Delivery Station: KALYAN JI KA RA

BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17433 29/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **NAVEEN SARDA** Broker

Buyer Buyer Details:

NARESHKUMAR GIRISHKUMAR KALYANJIKARASHTA GSTIN: UnRegistered

Pin: KALYANJI KA RASHTA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,460.00	0.00	2,460.00
		Total	1		Total		2,460.00
	her Charges Total 1				rges		15.00

Amount In Words Rupees Two Thousand Four Hundred Seventy Five Only.

Our Bankers:

MUDDAT A/C

12.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

3.00

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08011220 CGST 0.0%+SGST 0.0	2,460.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

0.00

0.00

2,475.00