BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14648 28/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PRATAPGARH State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

PAWANLAL AND SONS PARTAPGARH

Buyer Details:

GSTIN: UnRegistered

Pin: **PRATAPGARH** State: Rajasthan Code: 08

1 COCONUT 08011220 10.00 10.00 2,180.00 0.00 21,800.00			ů.					
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 10 10 Total 21,800.00	1	COCONUT	08011220	10.00	10.00	2,180.00	0.00	21,800.00
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			Total	10	10	Total		21,800.00

MUDDAT A/C WAGES A/C 109.00 60.00

Other Charges 169.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 21,969.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Sixty Nine Only.

Our Bankers:

Other Charges

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	21,800.00	0.00	0.00

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