**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14309 20/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: DHARMENDRAKUMAR RAJESHKUMAR CHAKSU GSTIN: 08ABYPG9476F1ZV WARD NO.12, INDRA MARKET, CHAKSU, PAN No. ABYPG9476F Jaipur, Rajasthan, **CHAKSU** Pin: **303901** State: Rajasthan Code: 08 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate COCONUT 08011220 10.00 10.00 2,180.00 0.00 21,800.00 1 Total 10 10 Total 21,800.00 169.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 0.00 SGST TAX 109.00 60.00 **Net Amount** 21,969.00

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

## Our Bankers:

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**