BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15004 05/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: SHANKAR KIRANA STORE KHAWARANIJI GSTIN: 08BYTPS4571A1Z0 0, VILLAGE-KHAWARANIJI, PAN No. BYTPS4571A TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, Pin: 303109 State: Rajasthan KHAWARANIJI Code: 08 GST Description Of Goods HSN Code Qty Weight Amount SNo. Rate

5140.	Description of Goods	TION Code	Giy	weight	Hale	Rate	Amount
1	COCONUT	08011220	8.00	8.00	1,900.00	0.00	15,200.00
		Total	8	8	Total		15.200.00

l otal 8 I otal 15,200.00 Other Charges 124.00 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 76.00 48.00 **Net Amount** 15,324.00

Amount In Words Rupees Fifteen Thousand Three Hundred Twenty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		7 4.40	- 4.40		
08011220	CGST 0.0%+SGST 0.0%	15,200.00	0.00	0.00	

Remarks:

Terms: For BADRINARAYAN MADHOLAL BROTHERS

- 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.

Authorised Signatory