BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16258 05/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **VINAY & COMPANY BASSI** GSTIN: 08AGMPK0495M1ZT TOONGA ROAD, NEAR ANAJ MANDI, PAN No. AGMPK0495M BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan **BASSI** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 8.00 8.00 2,200.00 0.00 17,600.00 1

	Tot	tal 8	8	Total	17,600.00
Other Cha	arges				136.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty Six Only.

Our Bankers:

Other Charges

MUDDAT A/C

88.00

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

WAGES A/C

48.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	17,600.00	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

17,736.00