BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16661 12/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DHOLA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **DEV K/S CHILPALI MODE DHOLA** GSTIN: UnRegistered **CHILPALI MODE DHOLA** Pin: **DHOLA** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 1.00 1.00 2,260.00 0.00 2,260.00 1

	Total	1	1	Total	2,260.00

Other Charges

MUDDAT A/C WAGES A/C 11.00 6.00

17.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,277.00

Amount In Words Rupees Two Thousand Two Hundred Seventy Seven 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%	2,260.00	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