**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15567 17/02/2025 **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 DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

Pin: 303901 State: Rajasthan **CHAKSU** Code: 08 Buyer Details:

GSTIN: 08ABYPG9476F1ZV

PAN No. ABYPG9476F

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	2,100.00	0.00	21,000.00
2	COCONUT	08011220	3.00	3.00	2,325.00	0.00	6,975.00
		Total	13	13			27,975.00
Other	Other Charges			Other Charges 220.00			

Amount In Words Rupees Twenty Eight Thousand One Hundred Ninety Five Only.

## Our Bankers:

MUDDAT A/C

140.00

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

WAGES A/C

80.00

KKBK0000271

HSN Code Tax D	escription	Assessable Value	CGST Value	SGST Value
08011220 CGST	0.0%+SGST 0.0%	27,975.00	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

28,195.00