BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14776 31/01/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter

Phone: 9214592699 Vehicle No

Delivery Station: CHHOTI CHOPAR State: Rajasthan State Code: 08

Broker NAVEEN SARDA Buyer Buyer Details:

RAMNARAYAN MODI CHOTI CHOPAR GSTIN: Unknown

Pin: **CHOTI CHOPAR** State: Rajasthan Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,270.00	0.00	4,540.00
		Total	2	2	Total		4,540.00

Amount In Words Rupees Four Thousand Five Hundred Sixty Nine Only.

Our Bankers:

Other Charges

MUDDAT A/C

23.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	4,540.00	0.00	0.00

Other Charges

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

29.00

0.00

0.00

4,569.00