BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16930 18/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: AGARWAL TRADING COMPANY SHAHPURA GSTIN: 08ADNPA5325J1ZJ DROAN COLONY, BACK SIDE OF ANAJ PAN No. ADNPA5325J MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate COCONUT 08011220 15.00 15.00 2,370.00 0.00 35,550.00 1 Total 15 15 Total 35,550.00 268.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 178.00 90.00 **Net Amount** 35,818.00 Amount In Words Rupees Thirty Five Thousand Eight Hundred Eighteen 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%	35,550.00	0.00	0.00

Remarks:

Terms:

 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