**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17335 27/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASKHO State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL HANUMAN SAHAI GUPTA Buyer Buyer Details:

Code: 08

**SHRI SHYAM TRADING COMPANY BASKHO** 

**NEAR CHC, MAIN BAZAR, NAINATH** ROAD, BANSKHO, TEHSIL- BASSI,

Jaipur, Rajasthan,

Pin: 330330 State: Rajasthan **BASKHO** 

GSTIN: 08BFZPS2599B2ZM

PAN No. BFZPS2599B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,350.00	0.00	2,350.00
		Total	1	1	Total		2,350.00
Other	Charges	Other Charges 18.00					

Amount In Words Rupees Two Thousand Three Hundred Sixty Eight Only.

## Our Bankers:

MUDDAT A/C

12.00

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%	2,350.00	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

2,368.00