BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16080 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAMAVTAR KHANDELWAL

Buyer Buyer Details:

AGARWAL BROTHERS HASANPURA

HASANPURA JAIPUR

Pin: **HASANPURA** State: Rajasthan Code: 08

GSTIN: UnRegistered

Delivery Station: HASANPURA

| | T | 1 | <u> </u> | | | GST | |
|------|----------------------|----------|----------|-----------|----------|------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| 1 | COCONUT | 08011220 | 1.00 | 1.00 | 2,350.00 | 0.00 | 2,350.00 |
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| | | | | | | | |
| | | Total | 1 | 1 | Total | | 2,350.00 |
| Othe | Other Charges | | | Other Cha | | | 18.00 |
| | and draiged | | | 0007.747 | | | |

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:

WAGES A/C

6.00

KKBK0000271

| HSN Code | Code Tax Description | | CGST Value | SGST Value | |
|----------|----------------------|----------|---------------|---------------|--|
| 08011220 | CGST 0.0%+SGST 0.0% | 2,350.00 | 0.00 | 0.00 | |
| | | | | | |
| | | | | | |
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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