

## BILL OF SUPPLY

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**17348**

Dated

**27/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

Buyer

**SANWARIA SALES CORPORATION SURAJPOLE****B-43-A, LAXMI NARAYAN PURI HANUMAN****MANDIR KE PASS SURAJ POLE, Jaipur,****Jaipur, Rajasthan, 302003****SURAJPOLE**Pin : **302003**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AFCFS7148Q1Z6**PAN No. **AFCFS7148Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	30.00	30.00	2,210.00	0.00	66,300.00
		Total	<b>30</b>	<b>30</b>	Total	66,300.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
332.00      90.00

Other Charges

422.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****66,722.00**Amount In Words **Rupees Sixty Six Thousand Seven Hundred Twenty Two 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%	66,300.00	0.00	0.00

**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