Dated

17/03/2025

BILL OF SUPPLY

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 16836 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Buyer Details:

State Code: 08

Delivery Station: CHANDPOLE BAZAR

State: Rajasthan GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker RAM SHARAN TAMBI

Buyer

J P TRADING COMPANY CHANDPOLE

BEHIND SHOP NO 30, 0, 0, NEW ANAJ

MANDI, CHANDPOL, Jaipur,

Rajasthan,

GSTIN: 08AGBPK0881G1ZJ

PAN No. AGBPK0881G

Pin: 302001 State: Rajasthan CHANDPOLE JAIPUR Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	2.00	2.00	2,260.00	0.00	4,520.00
		Tatal			Tatal		4 500 00
	Charges	Total	2	Other Cha	Total		4,520.00 29.00

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

Our Bankers:

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%	4,520.00	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

4,549.00