

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.

16214

Dated

05/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA**VILLAGE - BHAWANIPURA, KHAJALPURA,****CHAKSU, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303903**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AFSPY1519H1ZV**PAN No. **AFSPY1519H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	2,220.00	0.00	22,200.00
		Total	10	10	Total	22,200.00	

Other ChargesMUDDAT A/C WAGES A/C
111.00 60.00

Other Charges 171.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 22,371.00Amount In Words **Rupees Twenty Two Thousand Three Hundred Seventy One 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%	22,200.00	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