## **BILL OF SUPPLY**

Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14799 31/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer **MANGLAM TRADERS SURAJPOLE** 

**HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD** 

NAGTALAI, Jaipur, Jaipur,

Pin: 302001 State: Rajasthan **SURAJPOLE** Code: 08 Buyer Details:

GSTIN: 08AEOPG3089F2Z9

PAN No. AEOPG3089F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	1,900.00	0.00	1,900.00
		Total	1	1	Total		1,900.00
Other Charges				Other Cha	rges		6.00
NAGES A/C						0.00	
6.00							0.00
					Net Amount 1,9		

Amount In Words Rupees One Thousand Nine Hundred Six 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%	1,900.00	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**