BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15744 21/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAJESH KUMAR GUPTA

Buyer

TARUN AGENCY TONK

TONK, Tonk, Rajasthan,

Buyer Details:

GSTIN: 08AIKPJ0900G1ZM

PAN No. AIKPJ0900G

Pin: 304001 State: Rajasthan **TONK** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	16.00	16.00	2,250.00	0.00	36,000.00
		Total	16	16	Total		36,000.0
		1 Stai		Other Cha			276.00

Other Charges

MUDDAT A/C WAGES A/C 180.00 96.00

Other Charges 276.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 36,276.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Seventy 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%	36,000.00	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