BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16760 15/03/2025 **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,

SURAJPOLE

Pin: 302001 State: Rajasthan

Buyer Details :

GSTIN: 08AEOPG3089F2Z9

PAN No. AEOPG3089F

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 2.00 2.00 2,220.00 0.00 4,440.00 1

Code: 08

		Total	2	2	Total	4,440.00
Other Charges			+	Other Charges		34.00
MUDDAT A/C	WAGES A/C			CGST TAX	(0.00
22.00	12.00			SGST TAX	(0.00
				Net Amount		4.474.00

Amount In Words Rupees Four Thousand Four Hundred Seventy Four 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%	4,440.00	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