**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16555 11/03/2025 **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

**ANKIT TRADING COMPANY SPM JAIPUR** 

1350, RAVAL JI KA BAZAR, CHOMU HOUSE, GANGAPOLE, Jaipur,

Rajasthan,

**SURAJPOLE** 

Pin: 302002 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08APFPK4664J1ZK

PAN No. APFPK4664J

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,200.00	0.00	11,000.00
		Total	5	5	Total		11,000.00
Other	Charges	'		Other Chai			85.00
	T A/C WAGES A/C			CGST TAX 0.00			

Amount In Words Rupees Eleven Thousand Eighty Five Only.

## Our Bankers:

55.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	11,000.00	0.00	0.00

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

11,085.00