**BILL OF SUPPLY** Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17082 22/03/2025 **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 Buyer Details: **TARUN AGENCY TONK** GSTIN: 08AIKPJ0900G1ZM TONK, Tonk, Rajasthan, 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	11.00	11.00	2,200.00	0.00	24,200.00
		Total	11	11	Total		24,200.00

187.00 Other Charges Other Charges **CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 121.00 66.00 **Net Amount** 24,387.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Eighty Seven 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%	24,200.00	0.00	0.00

## **Remarks:**

Terms:

<ol> <li>Goods once</li> </ol>	sold are no	ot 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**