

## BILL OF SUPPLY

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**16072**

Dated

**03/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GOVINDPURA**

Broker

Buyer

**SHIV TRADING COMPANY GOVINDPURA****C/O SHIV SHAKTI TRADERS SAMBHARIYA**

Buyer Details :

GSTIN : **UnRegistered****GOVINDPURA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,220.00	0.00	11,100.00
		Total	<b>5</b>	<b>5</b>	Total	11,100.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
56.00      30.00

Other Charges 86.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 11,186.00**Amount In Words **Rupees Eleven Thousand One Hundred Eighty 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%	11,100.00	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