BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16593 11/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL

Buyer

AMIT TRADING CORPORATION LALSOT

NEAR KHANDELWAL DHARMSALA, ., KOTHUN ROAD, Dausa, Rajasthan,

Pin: 303503 State: Rajasthan **LALSOT** Code: 08 Buyer Details:

GSTIN: 08AXWPR6780R1ZV

Delivery Station: LALSOT

PAN No. AXWPR6780R

				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	7.00	7.00	2,100.00	0.00	14,700.00
		Total	7	7	Total		14,700.00
Other	Other Charges			Other Charges 116.00			

Amount In Words Rupees Fourteen Thousand Eight Hundred Sixteen Only.

Our Bankers:

MUDDAT A/C

74.00

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

WAGES A/C

42.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08011220 CGST 0.0%+SGST 0.0%	14,700.00	0.00	0.00

CGST TAX

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

0.00

14,816.00