**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16687 13/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **UTTAM AGENCIES SAMBHARIYA** GSTIN: 08AMRPP5383N1ZZ MACHIWAL, BASSI, BASSI, Jaipur, PAN No. AMRPP5383N Rajasthan, Pin: **303301 SAMBHARIYA** State: Rajasthan Code: 08 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate COCONUT 08011220 20.00 20.00 2,190.00 0.00 43,800.00 1

	Total	20	20	Total	43,800.00

Other Charges

MUDDAT A/C WAGES A/C 219.00 120.00

Other Charges 339.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 44,139.00

Amount In Words Rupees Forty Four Thousand One Hundred Thirty Nine 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%	43,800.00	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**