BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16307 06/03/2025 **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 Buyer Details:

Code: 08

ANKIT TRADING COMPANY SPM JAIPUR

1350, RAVAL JI KA BAZAR, CHOMU

Rajasthan,

SURAJPOLE

HOUSE, GANGAPOLE, Jaipur,

Pin: 302002 State: Rajasthan

GSTIN: 08APFPK4664J1ZK

PAN No. APFPK4664J

GST SNo. Qty Description Of Goods **HSN Code** Amount Weight Rate Rate COCONUT 08011220 4.00 4.00 2,200.00 0.00 8,800.00 1 Total 4 4 Total 8,800.00 68.00 Other Charges **Other Charges**

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

MUDDAT A/C

44.00

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

WAGES A/C

24.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	8,800.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Payment should be by Draft/Crossed Cheque.
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

8,868.00