## **BILL OF SUPPLY**

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15442 14/02/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

**AGARWAL TRADING COMPANY SHAHPURA** 

DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

Buyer

Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08 Buyer Details:

Vehicle No

GSTIN: 08ADNPA5325J1ZJ

Delivery Station: SHAHPURA

PAN No. ADNPA5325J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	17.00	17.00	2,220.00	0.00	37,740.00
		Total	17	17	Total		37,740.00
Other Charges			Other Char			291.00	

Amount In Words Rupees Thirty Eight Thousand Thirty One Only.

## Our Bankers:

MUDDAT A/C

189.00

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

WAGES A/C

102.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	37,740.00	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

38,031.00