**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16447 08/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer

**AMIT TRADING CORPORATION LALSOT** 

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

Buyer Details:

Broker

GSTIN: 08AXWPR6780R1ZV

MANMOHAN MACHIWAL

PAN No. AXWPR6780R

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	380.00	0.00	1,900.00
		Total	5	5	Total		1,900.00
Other	Other Charges		Other Chai	rges		35.00	

Other Charges MUDDAT A/C

WAGES A/C 10.00 25.00

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 1,935.00

Amount In Words Rupees One Thousand Nine Hundred Thirty Five 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%	1,900.00	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**