BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17200 25/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAMAVTAR KHANDELWAL Buyer Buyer Details: AGRASEN TRADERS HOUSING BORD GSTIN: UnRegistered Pin: **HOUSING BOARD** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	2,350.00	0.00	7,050.00
		Total	3		Total		7,050.00

Amount In Words Rupees Seven Thousand One Hundred Three Only.

Our Bankers:

Other Charges

MUDDAT A/C

35.00

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

WAGES A/C

18.00

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8011220	CGST 0.0%+SGST 0.0%	7,050.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods 	once s	old are	not re	turnahle

- 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

53.00

0.00

0.00

7,103.00