BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14759 30/01/2025 **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: HANUMAN TRADING COMPANY SURAJPOLE GSTIN: 08ASLPG9688B2ZA SURAJPOL, H-9, ANAJ MANDI, JAIPUR, PAN No. ASLPG9688B Jaipur, Rajasthan, 302003 Pin: **302003 SURAJPOLE** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 1.00 1.00 2,260.00 0.00 2,260.00 1

Total

Other Charges

MUDDAT A/C WAGES A/C 11.00 6.00

Other Charges 17.00 CGST TAX 0.00 SGST TAX 0.00

1 Total

Net Amount 2,277.00

Amount In Words Rupees Two Thousand Two Hundred Seventy Seven Only.

Our Bankers:

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

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	11220	CGST 0.0%+SGST 0.0%	2,260.00	0.00	0.00

1

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

2,260.00