BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14256 20/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GOVINDPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: SHIV TRADING COMPANY GOVINDPURA GSTIN: UnRegistered C/O SHIV SHAKTI TRADERS SAMBHARIYA Pin: **GOVINDPURA** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Amount Weight Rate Rate COCONUT 08011220 10.00 10.00 2,150.00 0.00 21,500.00 1 Total 10 10 Total 21,500.00 168.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 108.00 60.00 **Net Amount** 21,668.00 Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Eight 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%	21,500.00	0.00	0.00

Remarks:

Terms:

 Goods once sold are not returnable. 	1 Coods 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