BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17352 28/03/2025 **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 State: Rajasthan **SURAJPOLE** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 1.00 1.00 2,300.00 0.00 2,300.00 1

Other Charges
MUDDAT A/C
WAGES A/C
Value
Total
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2,300.00

CGST TAX
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Net Amount 2,318.00

Amount In Words Rupees Two Thousand Three Hundred Eighteen Only.

Our Bankers:

12.00

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

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,300.00	0.00	0.00

SGST TAX

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