BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17192 25/03/2025 **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: S.S.TRADING COMPANY SPM JAIPUR GSTIN: 08ABNFS0035K1ZZ B-16, null, MANDI, SURAJ POL, PAN No. ABNFS0035K Jaipur, Rajasthan, Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 2.00 2.00 2,180.00 0.00 4,360.00 1 2 Total Total 2 4,360.00 28.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 22.00 6.00 **Net Amount** 4,388.00 Amount In Words Rupees Four Thousand Three Hundred Eighty 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%	4,360.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sold	d 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