BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14495 24/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PURANI CHUNGI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **DL RAJESH KUMAR GUPTA** Buyer Buyer Details: SHIV TRADING CO. PURANI CHUNGI GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 15.00 15.00 2,200.00 0.00 33,000.00 1 Total 15 15 Total 33,000.00 255.00 Other Charges **Other Charges**

MUDDAT A/C WAGES A/C 165.00 90.00

Other Charges 255.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 33,255.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Fifty Five 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%	33,000.00	0.00	0.00

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