BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16016 03/03/2025 **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: **MANGLAM TRADERS SURAJPOLE** GSTIN: 08AEOPG3089F2Z9 **HOUSE NO 12630 SHOP NO 132,**

Code: 08

SURAJPOLE ANAJ MANDI ROAD

NAGTALAI, Jaipur, Jaipur,

SURAJPOLE

Pin: 302001 State: Rajasthan

PAN No. AEOPG3089F

						GST	
SNo. Desc	cription Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1 COCC	DNUT	08011220	1.00	1.00	1,900.00	0.00	1,900.00
		Total	1		Total		1,900.00
Other Charges				Other Charges 16.00			

Amount In Words Rupees One Thousand Nine Hundred Sixteen Only.

Our Bankers:

MUDDAT A/C

10.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	1,900.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

1,916.00