BILL OF SUPPLY

Vehicle No

Delivery Station: PURANI CHUNGI

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16055 03/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker DL RAJESH KUMAR GUPTA

Buyer Buyer Details:

SHIV TRADING CO. PURANI CHUNGI GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	25.00	25.00	2,200.00	0.00	55,000.00
		Total	25	25	Total		55,000.00

Our Bankers:

Other Charges

MUDDAT A/C

275.00

WAGES A/C

150.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Twenty Five Only.											
Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
KKBK0000271	08011220	CGST 0.0%+SGST 0.0%	55,000.00	0.00	0.00						

Other Charges

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

425.00

0.00

0.00

55,425.00