BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16550 11/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer AGARWAL TRADING COMPANY SHAHPURA

DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA

Pin: 303103 State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08ADNPA5325J1ZJ

PAN No. ADNPA5325J

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 20.00 20.00 2,220.00 0.00 44,400.00 1 Total 20 20 Total 44,400.00 342.00 Other Charges **Other Charges**

Amount In Words Rupees Forty Four Thousand Seven Hundred Forty Two Only.

Our Bankers:

MUDDAT A/C

222.00

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

WAGES A/C

120.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	44,400.00	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

44,742.00