BILL OF SUPPLY

Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16209 05/03/2025 **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

AGARWAL TRADING COMPANY SHAHPURA

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

Rajasthan,

Buyer

Pin: 303103 State: Rajasthan **SHAHPURA** Code: 08 Buyer Details:

GSTIN: 08ADNPA5325J1ZJ

PAN No. ADNPA5325J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	25.00	25.00	2,220.00	0.00	55,500.00
		Total	25	25	Total		55,500.00
Other	Other Charges			Other Char			428.00
Other Charges				Other Char			

Amount In Words Rupees Fifty Five Thousand Nine Hundred Twenty Eight Only.

Our Bankers:

MUDDAT A/C

278.00

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

WAGES A/C

150.00

KKBK0000271

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	55,500.00	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

55,928.00