**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 17240 26/03/2025 **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: **SHRI RAJESH & COMPANY SURAJPOLE** GSTIN: 08AAEFS2023F1ZL BH-15, SURAJPOLE, ANAJ MANDI, PAN No. AAEFS2023F Jaipur, Rajasthan Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate COCONUT 08011220 40.00 40.00 2,140.00 0.00 85,600.00 1

Total 40 40 Total 85,600.00 548.00 Other Charges **Other Charges CGST TAX** 

> **Net Amount** 86,148.00

Amount In Words Rupees Eighty Six Thousand One Hundred Forty Eight Only.

## Our Bankers:

MUDDAT A/C

428.00

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%	85,600.00	0.00	0.00

SGST TAX

## **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