Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6634 14/08/2024 **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 **DL NARENDRA SINGH** Buyer Details: JAGDISHCHAND PRAKASHCHAND SPM JAIPUR GSTIN: 08AAAFJ9304N1Z3 BHA-11, ANAJ MANDI, SURAJPOLE PAN No. AAAFJ9304N MANDI, Jaipur, Rajasthan, Pin: 302003 State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 20.00 COCONUT 080119 0.00 1 1,780.00 35,600.00 Total 20 20 Total 35,600.00 238.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 178.00 60.00 **Net Amount** 35,838.00 Amount In Words Rupees Thirty Five Thousand Eight Hundred Thirty Eight Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	35,600.00	0.00	0.00

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