Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9145 03/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: AMIT TRADING CORPORATION LALSOT GSTIN: 08AXWPR6780R1ZV NEAR KHANDELWAL DHARMSALA, ., PAN No. AXWPR6780R KOTHUN ROAD, Dausa, Rajasthan, Pin: 303503 State: Rajasthan Code: 08 **LALSOT GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 6.00 6.00 COCONUT 080119 0.00 1 1,900.00 11,400.00 Total 6 Total 11,400.00 93.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 57.00 36.00 **Net Amount** 11,493.00 Amount In Words Rupees Eleven Thousand Four Hundred Ninety Three 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%	11,400.00	0.00	0.00

Remarks: Terms:

- Goods once sold are not returnable.
 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