Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17225 04/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI PADAMPRABHU TRADERS SANGANER GSTIN: 08BLXPJ0885M1Z5 Guru Kripa Complex, 0, Tonk Road, PAN No. BLXPJ0885M Jaipur, Jaipur, Rajasthan, Pin: 302029 State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 21.00 COCONUT 080119 1 300.00 0.00 6,300.00 4.00 4.00 2 COCONUT 080119 1,481.00 5,924.00 0.00 Total 25 25 Total 12,224.00 125.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 125.00 **Net Amount** 12,349.00 Amount In Words Rupees Twelve Thousand Three Hundred Forty Nine 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%	12,224.00	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