Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17/08/2024 6913 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KAILASHCHAND RAMESHCHAND ANDHI GSTIN: UnRegistered ANDHI Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 COCONUT 080119 1 1,750.00 0.00 3,500.00 080119 2.00 2.00 2 COCONUT 1,650.00 0.00 3,300.00 Total 4 Total 6,800.00 60.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 35.00 25.00 **Net Amount** 6,860.00 Amount In Words Rupees Six Thousand Eight Hundred Sixty 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%	6,800.00	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**