Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8367 17/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: AGARWAL AND COMPANY PANCHAWALA GSTIN: 08AIHPA1601Q1ZD 9, ROAD NO-2, TEEJA NAGAR, SIRSI PAN No. AIHPA1601Q ROAD, Jaipur, Rajasthan, Pin: **302034** State: Rajasthan Code: 08 **PANCHAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 COCONUT 080119 1 1,900.00 0.00 7,600.00 080119 3.00 3.00 2 COCONUT 1,700.00 5,100.00 0.00 Total **7** Total 12,700.00 106.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 64.00 42.00 **Net Amount** 12,806.00 Amount In Words Rupees Twelve Thousand Eight Hundred Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 080119 CGST 0.0%+SGST 0.0% 12,700.00 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