Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7915 09/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: DHARMENDRAKUMAR RAJESHKUMAR CHAKSU GSTIN: 08ABYPG9476F1ZV WARD NO.12, INDRA MARKET, CHAKSU, PAN No. ABYPG9476F Jaipur, Rajasthan, Pin: 303901 State: Rajasthan Code: **08 CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 13.00 13.00 COCONUT 080119 1 1,620.00 0.00 21,060.00 7.00 7.00 2 COCONUT 080119 1,820.00 12,740.00 0.00 Total 20 20 Total 33,800.00 289.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 169.00 120.00 **Net Amount** 34,089.00 Amount In Words Rupees Thirty Four Thousand Eighty Nine 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% 33,800.00 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