Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9251 05/10/2024 **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 TRADERS PACHYAWALA** GSTIN: **08AEAPA5316H2ZZ PLOT NO.14, SIRSI ROAD** PAN No. AEAPA5316H PANCHAYAWALA, MANGAL NAGAR, Jaipur, Jaipur, Rajasthan, 302034 Pin: 302034 State: Rajasthan Code: 08 **PACHYAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 COCONUT 080119 1 2,050.00 0.00 8,200.00 Total 4 Total 8,200.00 65.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 41.00 24.00 **Net Amount** 8,265.00 Amount In Words Rupees Eight Thousand Two Hundred Sixty Five 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% 8,200.00 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