BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16738 23/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **LALCHAND ANILKUMAR KANOTA** GSTIN: **08ABDPK9783A1ZK** 0, NAYLA ROAD, KANOTA, Jaipur, PAN No. ABDPK9783A Rajasthan, 303012 Pin: 303012 State: Rajasthan Code: 08 **KANOTA GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 5.00 COCONUT 080119 0.00 1 1,520.00 7,600.00 Total **5** Total 7,600.00 68.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 38.00 30.00 **Net Amount** 7,668.00 Amount In Words Rupees Seven Thousand Six Hundred Sixty Eight 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% 7,600.00 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