Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 29/08/2024 7447 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEENANATH KI GALI** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RATAN LAL GUPTA** Buyer Details: S D ENTERPRISES DEENANATH JI KI GALI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **DEENANATH KI GALI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 25.00 COCONUT 080119 1,441.00 0.00 1 36,025.00 Total 25 25 Total 36,025.00 255.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 180.00 75.00 **Net Amount** 36,280.00 Amount In Words Rupees Thirty Six Thousand Two Hundred Eighty 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%	36,025.00	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**