Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11510 18/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: **MITHULAL MOHANLAL TONK** GSTIN: 08ABDFM7374B1ZA BADA KUWAN JAWAAHR BAZAR, TONK, PAN No. ABDFM7374B Tonk, Rajasthan, Pin: **304001** State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 11.00 COCONUT 08011220 1 1,761.00 0.00 19,371.00 Total 11 11 Total 19,371.00 163.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 97.00 66.00 **Net Amount** 19,534.00 Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 08011220 CGST 0.0%+SGST 0.0% 19,371.00 0.00 0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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