Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11010 07/11/2024 **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: **AGARWAL KIRANA STORE CHAKSU** GSTIN: 08ABDPA4577C1Z0 1, chaksu, chaksu, Jaipur, PAN No. ABDPA4577C Rajasthan, Pin: 303901 State: Rajasthan Code: 08 **CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 15.00 COCONUT 080119 1 1,871.00 0.00 28,065.00 080119 5.00 5.00 2 COCONUT 1,900.00 0.00 9,500.00 Total 20 20 Total 37,565.00 308.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 188.00 120.00 **Net Amount** 37,873.00 Amount In Words Rupees Thirty Seven Thousand Eight Hundred Seventy Three 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%	37,565.00	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