## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9035 01/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **NAVAL KISHORE VIJAYVARGIA** Buyer Details: SHIV SARAS CHANDWAJI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **CHANDWAJI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 7.00 COCONUT 080119 2,040.00 0.00 1 14,280.00 Total **7** Total 14,280.00 113.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 71.00 42.00 **Net Amount** 14,393.00 Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Three 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% 14,280.00 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**