Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6672 14/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **BALAJI TRADERS DAUSA** GSTIN: 08BXPPG1207E1ZR MARUTI COLONY, DAUSA, DAUSA, PAN No. BXPPG1207E Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 15.00 COCONUT 080119 1 1,300.00 0.00 19,500.00 Total 15 15 Total 19,500.00 188.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 98.00 90.00 **Net Amount** 19,688.00 Amount In Words Rupees Nineteen Thousand Six Hundred Eighty 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% 19,500.00 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