Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10/08/2024 6434 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: WATIKA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: LAXMI K/S WATIKA MODE GSTIN: Unknown Pin: State: Rajasthan Code: 08 WATIKA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 10.00 COCONUT 080119 1,250.00 0.00 12,500.00 1 Total 10 10 Total 12,500.00 123.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 63.00 60.00 **Net Amount** 12,623.00 Amount In Words Rupees Twelve Thousand Six Hundred Twenty 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%	12,500.00	0.00	0.00

## **Remarks:**

Terms:

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**