Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 3047 03/06/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **SHRI RAM SHARMA** Broker Buyer Details: **SURYANARAYANKAYAL KIRANA STORES SANGANER** GSTIN: 08AUEPK9390F1ZB 856, Gandhi Bazar Ke Samane, Main PAN No. AUEPK9390F Market, Sanganer, Jaipur, Rajasthan, Pin: **302029** State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 10.00 COCONUT 080119 1,700.00 0.00 1 17,000.00 Total 10 10 Total 17,000.00 145.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 85.00 60.00 **Net Amount** 17,145.00 Amount In Words Rupees Seventeen Thousand One Hundred Forty Five 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%	17,000.00	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**