Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9490 10/10/2024 **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 Buyer Details: SACHINKUMAR SATYANARAYAN WATIKA GSTIN: 08ABZPP6532E1Z4 BEHIND CHAR BHUJA MANDIR, WATIKA, PAN No. ABZPP6532E SANGANER, Jaipur, Rajasthan, Pin: 303905 State: Rajasthan Code: 08 WATIKA **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 1.00 2,020.00 COCONUT 080119 2,020.00 0.00 1 Total 1 Total 2,020.00 16.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 10.00 6.00 **Net Amount** 2,036.00 Amount In Words Rupees Two Thousand Thirty Six 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%	2,020.00	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**