Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11136 09/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAYCHANDERPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KAILASH K/S JAICHANDERPURA GSTIN: Unknown JAYCHANDERPURA Pin: State: Rajasthan Code: 08 GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 2.00 2.00 COCONUT 080119 2,000.00 0.00 4,000.00 1 Total 2 Total 4,000.00 32.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 20.00 12.00 **Net Amount** 4,032.00 Amount In Words Rupees Four Thousand Thirty Two 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%	4,000.00	0.00	0.00	

Remarks:

Terms:

1	Goods	anca	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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