Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14/08/2024 6640 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Details: **AKAR KIRANA STORE BASSI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 COCONUT 080119 1,920.00 0.00 7,680.00 1 Total 4 Total 7,680.00 62.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 38.00 24.00 **Net Amount** 7,742.00 Amount In Words Rupees Seven Thousand Seven Hundred Forty 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%	7,680.00	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**