Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12092 29/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **MANMOHAN MACHIWAL** Broker Buyer Details: **AGARWAL TRADERS PACHYAWALA** GSTIN: **08AEAPA5316H2ZZ PLOT NO.14, SIRSI ROAD** PAN No. AEAPA5316H PANCHAYAWALA, MANGAL NAGAR, Jaipur, Jaipur, Rajasthan, 302034 Pin: 302034 State: Rajasthan Code: 08 **PACHYAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 COCONUT 08011220 0.00 1 2,040.00 8,160.00 Total 4 Total 8,160.00 66.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 42.00 24.00 **Net Amount** 8,226.00 Amount In Words Rupees Eight Thousand Two Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	8,160.00	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