BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6505 12/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NEWAI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: PREMCHAND AND COMPANY NEWAI GSTIN: 08ABHPJ5034H1ZR 0, PHED OFFICE KE SAMNE, NEWAI, PAN No. ABHPJ5034H Tonk, Rajasthan, Pin: 304021 State: Rajasthan Code: 08 **NEWAI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 15.00 COCONUT 080119 1 1,360.00 0.00 20,400.00 15.00 15.00 2 COCONUT 080119 19,200.00 1,280.00 0.00 Total 30 30 Total 39,600.00 378.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 198.00 180.00 **Net Amount** 39,978.00 Amount In Words Rupees Thirty Nine Thousand Nine Hundred Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 080119 CGST 0.0%+SGST 0.0% 39,600.00 0.00 0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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