Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11769 22/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker SURYA PRAKASH

AGARWAL FLOOR MIL JAGATPURA

GSTIN: Unknown

Buyer Details:

**JAGATPURA** Pin: State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,060.00	0.00	2,060.00
		Total	1	1			2,060.00
Other Charges			Other Charges 16.00				

Amount In Words Rupees Two Thousand Seventy Six Only.

WAGES A/C

6.00

## Our Bankers:

MUDDAT A/C

10.00

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%	2,060.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

2,076.00