Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8443 18/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL DEVKI** Buyer Details: **GANPATI TRADING CO. SARDARSAHAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SARDARSAHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 30.00 COCONUT 080119 1,865.00 0.00 1 55,950.00 Total 30 30 Total 55,950.00 370.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 280.00 90.00 **Net Amount** 56,320.00 Amount In Words Rupees Fifty Six Thousand Three Hundred Twenty 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%	55,950.00	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**