Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5099 17/07/2024 **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 **SURYA PRAKASH** Broker Buyer Details: SITARAM RAMPRASAD JAGATPURA GSTIN: 08ACBPK4732A1Z5 103, MAIN MARKET, JAGATPURA, PAN No. ACBPK4732A Jaipur, Rajasthan, Pin: 302017 State: Rajasthan Code: 08 **JAGATPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 COCONUT 080119 0.00 1 1,730.00 6,920.00 Total 4 Total 6,920.00 59.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 35.00 24.00 **Net Amount** 6,979.00 Amount In Words Rupees Six Thousand Nine Hundred Seventy Nine 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%	6,920.00	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