BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 374 08/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **SHRI SHYAM KIRANA & GENERAL STORE BASSI** GSTIN: 08CXOPS5765H1ZM TOONGA ROAD, BASSI, BASSI, Jaipur, PAN No. CXOPS5765H Rajasthan, Pin: 303301 State: Rajasthan Code: 08 BASSI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 6.00 COCONUT 080119 0.00 1 1,500.00 9,000.00 Total 6 Total 9,000.00 81.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 45.00 36.00 **Net Amount** 9,081.00 Amount In Words Rupees Nine Thousand Eighty One 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% 9,000.00 0.00 0.00

Remarks:

Terms:

 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