Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16971 28/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANSAROVAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: SHREE SARVESHWAR DAL BHANDAR AND DEPARTMENTA 08ADIPA5757B1ZT GSTIN: 69/377, MADYAM MARG, MANSAROVAR, PAN No. ADIPA5757B Jaipur, Rajasthan, 302020 Pin: 302020 State: Rajasthan Code: **08 MANSAROVER** 0141-2786185, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 COCONUT 080119 1 1,550.00 0.00 1,550.00 Total 1 Total 1,550.00 14.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 8.00 6.00 **Net Amount** 1,564.00 Amount In Words Rupees One Thousand Five Hundred Sixty Four 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% 1,550.00 0.00 0.00

Remarks:

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