Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12186 30/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **BALAJI TRADERS DAUSA** GSTIN: 08BXPPG1207E1ZR MARUTI COLONY, DAUSA, DAUSA, PAN No. BXPPG1207E Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 15.00 COCONUT 08011220 1 1,975.00 0.00 29,625.00 10.00 10.00 2 COCONUT 08011220 17,200.00 1,720.00 0.00 Total 25 25 Total 46,825.00 384.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 234.00 150.00 **Net Amount** 47,209.00 Amount In Words Rupees Forty Seven Thousand Two Hundred Nine Only. Our Bankers: 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%	46,825.00	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**