Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16156 12/02/2024 **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: RAMGOPAL DEEPCHAND DAUSA GSTIN: 08ABAPV2810L1ZJ SOMNATH NAGAR, AGRA ROAD, DOUSA, PAN No. ABAPV2810L Dausa, Rajasthan, Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 5.00 COCONUT 080119 0.00 1 1,490.00 7,450.00 Total **5** Total 7,450.00 67.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 37.00 30.00 **Net Amount** 7,517.00 Amount In Words Rupees Seven Thousand Five Hundred Seventeen 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%	7,450.00	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