Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12360 05/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: **SURYANARAYANKAYAL KIRANA STORES SANGANER** GSTIN: 08AUEPK9390F1ZB 856, Gandhi Bazar Ke Samane, Main PAN No. AUEPK9390F Market, Sanganer, Jaipur, Rajasthan, Pin: 302029 State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 11.00 COCONUT 08011220 2,021.00 0.00 1 22,231.00 Total 11 11 Total 22,231.00 177.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 111.00 66.00 **Net Amount** 22,408.00 Amount In Words Rupees Twenty Two Thousand Four Hundred Eight 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%	22,231.00	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