Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10066 21/10/2024 **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 Buyer Details: SHRI PADAMPRABHU TRADERS SANGANER GSTIN: 08BLXPJ0885M1Z5 Guru Kripa Complex, 0, Tonk Road, PAN No. BLXPJ0885M Jaipur, Jaipur, Rajasthan, Pin: 302029 State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 15.00 COCONUT 080119 1 350.00 0.00 5,250.00 11.00 11.00 COCONUT 080119 21,450.00 2 1,950.00 0.00 Total 26 26 Total 26,700.00 130.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 130.00 **Net Amount** 26,830.00 Amount In Words Rupees Twenty Six Thousand Eight Hundred Thirty 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% 26,700.00 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**