Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10654 30/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TRIPOLIYA BAZAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **NAVEEN SARDA** Buyer Details: **GANGA BUX MUNDRA TRIPOLIA BAZAR** GSTIN: 08ACKPM7167J1Z0 377, TRIPOLIA BAZAR, Jaipur, PAN No. ACKPM7167J Jaipur, Rajasthan, 302001 Pin: **302001** State: Rajasthan Code: 08 TRIPOLIYA BAZAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 COCONUT 080119 2,020.00 0.00 4,040.00 1 Total 2 Total 4,040.00 28.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 20.00 8.00 **Net Amount** 4,068.00 Amount In Words Rupees Four Thousand Sixty Eight 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%	4,040.00	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**