BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 26/04/2024 1415 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MUNDLI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **BHAGWATI TRADING COMPANY MUDLI** GSTIN: Unknown MUNDLI Pin: State: Rajasthan Code: 08 **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 2.00 2.00 COCONUT 080119 1 1,550.00 0.00 3,100.00 080119 1.00 1.00 2 COCONUT 1,300.00 0.00 1,300.00 Total 3 Total 4,400.00 40.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 22.00 18.00 **Net Amount** 4,440.00 Amount In Words Rupees Four Thousand Four Hundred Forty 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%	4,400.00	0.00	0.00
		., .00.00	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