Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11176 11/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: **CREDIT** Transporter Phone: 9214592699 Vehicle No Delivery Station: PACHYAWALA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details:

AGARWAL TRADERS PACHYAWALA

PLOT NO.14, SIRSI ROAD

PANCHAYAWALA, MANGAL NAGAR, Jaipur, Jaipur, Rajasthan, 302034

PACHYAWALA

Pin: 302034 State: Rajasthan

GSTIN: 08AEAPA5316H2ZZ

PAN No. AEAPA5316H

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	3.00	3.00	2,000.00	0.00	6,000.00
		Total	3		Total		6,000.00
Other Charges						50.00	
MUDDAT A/C WAGES A/C							0.00
30.00	20.00			SGST TAX			0.00

Amount In Words Rupees Six Thousand Fifty 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%	6,000.00	0.00	0.00

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

6,050.00