Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7303 26/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: GIRIRAJPRASAD PRADEEPKUMAR TUNGA GSTIN: 08AHQPK5006R1ZO 25, NEAR BUS STAND, MAIN BAZAR, PAN No. AHQPK5006R TOONGA,,BASSI, Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: 08 **TUNGA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 6.00 COCONUT 080119 1 1,600.00 0.00 9,600.00 080119 4.00 4.00 2 COCONUT 6,880.00 1,720.00 0.00 Total 10 10 Total 16,480.00 142.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 82.00 60.00 **Net Amount** 16,622.00 Amount In Words Rupees Sixteen Thousand Six Hundred Twenty Two 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%	16,480.00	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