BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 20/09/2024 8507 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KHANDELWAL KIRANA STORE NAYLA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAYLA** GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 2.00 2.00 3,840.00 COCONUT 080119 1,920.00 0.00 1 Total 2 Total 3,840.00 31.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 19.00 12.00 **Net Amount** 3,871.00 Amount In Words Rupees Three Thousand Eight Hundred Seventy One 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% 3,840.00 0.00 0.00

Remarks:

Terms:

1 (2hnnf	once	plas	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