Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8795 26/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: AKAR TRADING CORPRATION LALSOT GSTIN: **08BYMPG9489E1ZS** KUMHAR PADA, LALSOT, Dausa, PAN No. BYMPG9489E Rajasthan, Pin: 303503 State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 15.00 COCONUT 080119 1 360.00 0.00 5,400.00 5.00 5.00 2 COCONUT 080119 1,750.00 8,750.00 0.00 Total 20 20 Total 14,150.00 171.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 71.00 100.00 **Net Amount** 14,321.00 Amount In Words Rupees Fourteen Thousand Three Hundred Twenty 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% 14,150.00 0.00 0.00

Remarks:

<u>Terms</u>:

- 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