BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 05/08/2024 6001 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **SURESH PROVISION RAISAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAISAR** GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 5.00 COCONUT 080119 1,300.00 0.00 6,500.00 1 Total **5** Total 6,500.00 63.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 33.00 30.00 **Net Amount** 6,563.00 Amount In Words Rupees Six Thousand Five Hundred Sixty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

| HSN C | ode | Tax Description | Assessable Value | CGST Value | SGST Value |
|--------|-----|---------------------|---------------------|---------------|---------------|
| 080119 |) | CGST 0.0%+SGST 0.0% | 6,500.00 | 0.00 | 0.00 |

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