Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10950 07/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK ROAD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: **KALURAM PHOOLCHAND TONK** GSTIN: 08ABHPJ4512G1ZW 0, KALURAM PHOOL CHAND, SUBHASH PAN No. ABHPJ4512G BAZAR, TONK, Tonk, Rajasthan, Pin: **304001** State: Rajasthan Code: 08 TONK **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 6.00 6.00 COCONUT 080119 0.00 1 1,970.00 11,820.00 Total 6 Total 11,820.00 100.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 60.00 40.00 **Net Amount** 11,920.00 Amount In Words Rupees Eleven Thousand Nine Hundred Twenty 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%	11,820.00	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**