BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12005 27/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL**

B S ENTERPRISES LALSOT

Buyer Details:

Vehicle No

GSTIN: UnRegistered

Delivery Station: LALSOT

Pin: State: Rajasthan Code: 08 **LALSOT**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	11.00	11.00	350.00	0.00	3,850.00
2	COCONUT	08011220	5.00	5.00	1,650.00	0.00	8,250.00
		Total	16	16	Total		12,100.00
Other	Other Charges			Other Chai	ges		146.00

Other Charges

MUDDAT A/C WAGES A/C 61.00 85.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 12,246.00

Amount In Words Rupees Twelve Thousand Two Hundred Forty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	12,100.00	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