Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11602 19/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: DHARMENDRAKUMAR RAJESHKUMAR CHAKSU GSTIN: 08ABYPG9476F1ZV WARD NO.12, INDRA MARKET, CHAKSU, PAN No. ABYPG9476F Jaipur, Rajasthan, Pin: 303901 State: Rajasthan Code: **08 CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 COCONUT 08011220 1 1,800.00 0.00 9,000.00 5.00 5.00 2 COCONUT 08011220 2,000.00 10,000.00 0.00 Total 10 10 Total 19,000.00 155.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 95.00 60.00 **Net Amount** 19,155.00 Amount In Words Rupees Nineteen Thousand One Hundred Fifty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 08011220 CGST 0.0%+SGST 0.0% 19,000.00 0.00 0.00

## Remarks:

Terms:

1. Goods once sold are not returnable.

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**