Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12577 10/12/2024 **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 5.00 5.00 9,500.00 COCONUT 08011220 0.00 1 1,900.00 Total **5** Total 9,500.00 73.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 48.00 25.00 **Net Amount** 9,573.00 Amount In Words Rupees Nine Thousand Five Hundred Seventy Three 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% 9,500.00 0.00 0.00

Remarks:

Terms:

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