Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9906 18/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Details: **SAINI K/S ACHROL** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ACHROL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 10.00 COCONUT 080119 2,030.00 0.00 1 20,300.00 Total 10 10 Total 20,300.00 162.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 102.00 60.00 **Net Amount** 20,462.00 Amount In Words Rupees Twenty Thousand Four Hundred Sixty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 080119 CGST 0.0%+SGST 0.0% 20,300.00 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