Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12038 28/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BHANKROTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: KAILASH TRADERS BHANKROTA GSTIN: 08AWBPS8780Q1ZF 5, GANESH VIHAR MUKANDPURA ROAD, PAN No. AWBPS8780Q BHAKROATA, Jaipur, Rajasthan, Pin: **302026** State: Rajasthan Code: 08 **BHANKROTA GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 15.00 15.00 COCONUT 08011220 2,020.00 0.00 1 30,300.00 Total 15 15 Total 30,300.00 240.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 150.00 90.00 **Net Amount** 30,540.00 Amount In Words Rupees Thirty Thousand Five Hundred Forty 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%	30,300.00	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