BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6519 12/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHIV KIRANA STORE RAISAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAISAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 3.00 COCONUT 080119 1,380.00 0.00 4,140.00 1 Total 3 Total 4,140.00 40.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 21.00 19.00 **Net Amount** 4,180.00 Amount In Words Rupees Four Thousand One Hundred Eighty 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% 4,140.00 0.00 0.00

Remarks:

Terms:

1 (2hnnf	once	plas	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