Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10059 21/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Buyer Details:

Cash Sale

GSTIN: Unknown

Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	2,030.00	0.00	2,030.00
2	CHANNA	071320	1.00	30.00	6,400.00	0.00	1,920.00
		Total	2	31	Total		3,950.00
Other	Charges	1		Other Chai			10.00
WAGES				CGST TAX			0.00

Amount In Words Rupees Three Thousand Nine Hundred Sixty Only.

Our Bankers:

10.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 0.0%+SGST 0.0%	2,030.00	0.00	0.00
CGST 0.0%+SGST 0.0%	1,920.00	0.00	0.00
	CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 2,030.00	Value Value CGST 0.0%+SGST 0.0% 2,030.00 0.00

SGST TAX

Net Amount

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

0.00

3,960.00