Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 29/08/2024 7442 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: PIYUSH PROVISION STORE TONK GSTIN: 08BFCPJ1993M1Z0 C/O KAMLESH JAIN, PIYUSH PAN No. BFCPJ1993M PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan, Pin: 304001 State: Rajasthan Code: 08 TONK **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 3.00 3.00 COCONUT 080119 0.00 1 1,660.00 4,980.00 Total 3 Total 4,980.00 45.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 25.00 20.00 **Net Amount** 5,025.00 Amount In Words Rupees Five Thousand Twenty Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	4,980.00	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**