BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7960 10/09/2024 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA**

YOGESHKUMAR KHEMCHAND & SONS NARADPURA

Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan

Pin: **302028** State: Rajasthan Code: 08 NARADPURA

Buyer Details:

Vehicle No

GSTIN: 08CVNPS8940K2ZK

Delivery Station: NARADPURA

PAN No. CVNPS8940K

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,620.00	0.00	16,200.00
		Total	10	10	Total		16,200.00
Other Charges			Other Charges			141.00	
MUDDAT A/C WAGES A/C				CGST TAX 0.			0.00

Amount In Words Rupees Sixteen Thousand Three Hundred Forty One Only.

Our Bankers:

81.00

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

60.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	16,200.00	0.00	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

16,341.00