Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7139 23/08/2024 **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: **SURESH PROVISION RAISAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAISAR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	3.00	3.00	1,650.00	0.00	4,950.00
2	COCONUT	080119	3.00	3.00	1,350.00	0.00	4,050.00
3	COCONUT	080119	7.00	7.00	320.00	0.00	2,240.00
		Total	13	13	Total		11,240.00

Other Charges

MUDDAT A/C WAGES A/C

56.00 80.00 **CGST TAX** SGST TAX

Other Charges

0.00 0.00

136.00

**Net Amount** 11,376.00

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Six Only.

## Our Bankers:

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

KKBK0000271

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080119		CGST 0.0%+SGST 0.0%	11,240.00	0.00	0.00

## **Remarks:**

- 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**