BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7815 05/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHIV SHAKTI TRADERS SAMBHAIRYA GSTIN: 08AFSPY1519H1ZV VILLAGE - BHAWANIPURA, KHAJALPURA, PAN No. AFSPY1519H CHAKSU, Jaipur, Rajasthan, Pin: 303903 State: Rajasthan Code: 08 **SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 10.00 COCONUT 080119 1 1,800.00 0.00 18,000.00 Total 10 10 Total 18,000.00 150.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 90.00 60.00 **Net Amount** 18,150.00 Amount In Words Rupees Eighteen Thousand One Hundred Fifty 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% 18,000.00 0.00 0.00 Remarks:

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

Terms: