Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11725 21/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: HANUMAN TRADING COMPANY SURAJPOLE GSTIN: 08ASLPG9688B2ZA SURAJPOL, H-9, ANAJ MANDI, JAIPUR, PAN No. ASLPG9688B Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: 08 **SURAJPOLE** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 1.00 1.00 1 COCONUT 08011220 2,000.00 0.00 2,000.00 Total 1 Total 2,000.00 16.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 10.00 6.00 **Net Amount** 2,016.00 Amount In Words Rupees Two Thousand Sixteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 08011220 CGST 0.0%+SGST 0.0% 2,000.00 0.00 0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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 BADRIN	IARAYAN	MADHOLAL	BROTHERS
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Authorised Signatory