Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16279 14/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: AMIT TRADING CORPORATION LALSOT GSTIN: 08AXWPR6780R1ZV **NEAR KHANDELWAL DHARMSALA, .,** PAN No. AXWPR6780R KOTHUN ROAD, Dausa, Rajasthan, Pin: 303503 State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 COCONUT 080119 1 320.00 0.00 1,600.00 7.00 7.00 2 COCONUT 080119 1,451.00 10,157.00 0.00

Other Charges

MUDDAT A/C WAGES A/C 59.00 72.00

12 12 Total 11,757.00 131.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 11,888.00

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty Eight 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%	11,757.00	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** 

Total