Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6696 14/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: LAXMICHAND PHOOLCHAND TONK GSTIN: 08ABJPA7466J1ZD ANAJ MANDI TONK, TONK, Tonk, PAN No. ABJPA7466J Rajasthan, Pin: 304001 State: Rajasthan TONK Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 7.00 COCONUT 080119 1 1,310.00 0.00 9,170.00 7,050.00 COCONUT 080119 5.00 5.00 2 1,410.00 0.00 5.00 5.00 COCONUT 080119 1,365.00 0.00 6,825.00 Total 17 17 Total 23,045.00 217.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 115.00 102.00 **Net Amount** 23,262.00 Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Two 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%	23,045.00	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