Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16813 24/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AGARWAL TRADING COMPANY SHAHPURA GSTIN: **08ADNPA5325J1ZJ** DROAN COLONY, BACK SIDE OF ANAJ PAN No. ADNPA5325J MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, Pin: **303103** State: Rajasthan Code: 08 **SHAHPURA GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 20.00 20.00 COCONUT 080119 1,490.00 0.00 29,800.00 1 Total 20 20 Total 29,800.00 270.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 150.00 120.00 **Net Amount** 30,070.00 Amount In Words Rupees Thirty Thousand Seventy 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%	29,800.00	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**