BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16998 28/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **G R TRADERS ACHROL** GSTIN: 08ACUPY6603R1ZB SHOP NO 21-22, TAMBI MARKET, PAN No. ACUPY6603R ACHROL, Jaipur, Rajasthan, 303002 Pin: 303002 State: Rajasthan Code: 08 **ACHROL** 8078633027 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 25.00 COCONUT 080119 1 1,471.00 0.00 36,775.00 Total 25 25 Total 36,775.00 335.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 185.00 150.00 **Net Amount** 37,110.00 Amount In Words Rupees Thirty Seven Thousand One Hundred Ten 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% 36,775.00 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