## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10397 25/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAMVARAMGAD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **BADRESH KIRANA STORE JAMUARAMGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAMUWARAMGARH** GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 3.00 3.00 COCONUT 080119 2,000.00 0.00 6,000.00 1 Total 3 Total 6,000.00 48.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 30.00 18.00 **Net Amount** 6,048.00 Amount In Words Rupees Six Thousand Forty 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%	6,000.00	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**