Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11634 20/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: VKI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RIDHI SIDHI** Buyer Details: SURENDRAKUMAR SUDHIRKUMAR SAMARIA VKI JAIPUR GSTIN: 08ABSFS1672H1ZO C-2, RAJDHANI KRASHI UPAJ MANDI, PAN No. ABSFS1672H ROAD NO -9, SIKAR ORAD, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: **08 VKI JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 32.00 32.00 COCONUT 08011220 1 1,811.00 0.00 57,952.00 Total 32 32 Total 57,952.00 482.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 290.00 192.00 **Net Amount** 58,434.00 Amount In Words Rupees Fifty Eight Thousand Four Hundred Thirty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 08011220 CGST 0.0%+SGST 0.0% 57,952.00 0.00 0.00

Remarks:

Terms:

 Goods once sold are not retu 	rnahle

- 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