Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7599 31/08/2024 **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: **KASLIWAL KIRANA MERCHANT TONK** GSTIN: 08ADWPJ7355G1ZY MAHAVEER MARG, NEAR SABIL SHAH PAN No. ADWPJ7355G **POLICE CHOKI, TONK, Tonk,** Rajasthan, Pin: **304001** State: Rajasthan Code: 08 TONK **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 25.00 25.00 COCONUT 080119 1,580.00 0.00 1 39,500.00 Total 25 25 Total 39,500.00 350.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 200.00 150.00 **Net Amount** 39,850.00 Amount In Words Rupees Thirty Nine Thousand Eight Hundred Fifty 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%	39,500.00	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