## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12601 10/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 COCONUT 08011220 0.00 1 1,894.00 1,894.00 Total 1 Total 1,894.00 6.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 6.00 **Net Amount** 1,900.00 Amount In Words Rupees One Thousand Nine Hundred 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% 1,894.00 0.00 0.00 Remarks:

1. Goods once sold are not returnable.

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  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** 

Terms: