Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6669 14/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NAND KISHOR GUPTA** Buyer Details: **NISHANT TRADING CO. SURAJPOLE MANDI** GSTIN: 08AHNPB2332A1Z0 A-67, DESHBHUSHAN NAGAR,, GALTA PAN No. AHNPB2332A GATE KE SAMNE,, Jaipur, Rajasthan, 302004 Pin: **302004** State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 COCONUT 080119 0.00 1 1,350.00 2,700.00 Total 2 Total 2,700.00 26.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 14.00 12.00 **Net Amount** 2,726.00 Amount In Words Rupees Two Thousand Seven Hundred Twenty Six 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%	2,700.00	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