Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16529 19/02/2024 **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: **MLJ REAL MART TONK** GSTIN: 08ABQFM6625C1Z3 **NEAR NEW AMBIKA BHOJNALAY, NEAR** PAN No. ABQFM6625C **ROADWAYS DIPO, TONK, Tonk,** Rajasthan, Pin: **304001** State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 11.00 COCONUT 080119 1 1,531.00 0.00 16,841.00 Total 11 11 Total 16,841.00 150.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 84.00 66.00 **Net Amount** 16,991.00 Amount In Words Rupees Sixteen Thousand Nine Hundred Ninety One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 080119 CGST 0.0%+SGST 0.0% 16,841.00 0.00 0.00

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- Goods once sold are not returnable.
 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

Remarks: