Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8863 27/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **SURYA PRAKASH** Broker Buyer Details: **PURUSHOTTAM TRADING CO. GETOR JAGATPURA** GSTIN: 08DLAPS1093H1ZY BRAMANO KI BAGICHI, GETOR ROAD, PAN No. DLAPS1093H BEHIND NWR, MALVIYA NAGAR, Jaipur, Rajasthan, Pin: **302017** State: Rajasthan Code: **08 GETOR JAGATPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 COCONUT 080119 0.00 1 2,100.00 2,100.00 Total 1 Total 2,100.00 23.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 11.00 12.00 **Net Amount** 2,123.00 Amount In Words Rupees Two Thousand One Hundred Twenty Three 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% 2,100.00 0.00 0.00

Remarks:

Terms:

 Goods 	once solo	l 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