**BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17122 01/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALVIYA NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: GHANSHYAMDAS RAJENDRAKUMAR MALVIA NGR. GSTIN: Unknown Pin: State: Rajasthan Code: **08 MALVIA NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 COCONUT 080119 0.00 1 1,631.00 1,631.00 Total 1 Total 1,631.00 14.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 8.00 6.00 **Net Amount** 1,645.00 Amount In Words Rupees One Thousand Six Hundred Forty Five 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% 1,631.00 0.00 0.00

## Remarks:

Terms:

| 1 | Coode | onco | cold | aro | 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**