Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11697 21/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **AGARWAL KIRANA STORE CHAKSU** GSTIN: 08ABDPA4577C1Z0 1, chaksu, chaksu, Jaipur, PAN No. ABDPA4577C Rajasthan, Pin: 303901 State: Rajasthan Code: 08 **CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 15.00 COCONUT 08011220 1 1,920.00 0.00 28,800.00 Total 15 15 Total 28,800.00 234.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 144.00 90.00 **Net Amount** 29,034.00 Amount In Words Rupees Twenty Nine Thousand Thirty Four 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% 28,800.00 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**