Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14/08/2024 6663 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: WATIKA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **SURYA PRAKASH** Broker Buyer Details: SHIV KIRANA STORE WATIKA MODE GSTIN: 08FYNPS2204C1ZG 14, NEAR HANUMAN MANDIR,, WATIKA PAN No. FYNPS2204C ROAD,, LAXMIPURA,, SANGANER, JAIPUR, Jaipur, Rajasthan, Pin: 302022 State: Rajasthan Code: 08 **WATIKA ROAD SANGANER GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 1.00 COCONUT 080119 0.00 1 1,790.00 1,790.00 Total 1 Total 1,790.00 15.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 9.00 6.00 **Net Amount** 1,805.00 Amount In Words Rupees One Thousand Eight Hundred Five 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%	1,790.00	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