Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6217 08/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **BANWARILAL ASHOKKUMAR DAUSA** GSTIN: Unknown

Pin: **DAUSA** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,700.00	0.00	8,500.00
2	COCONUT	080119	5.00	5.00	1,700.00	0.00	8,500.00
		Total	10	10	Total		17 000 00
		Total	10	10	Total		17,000.00

Other Charges

MUDDAT A/C WAGES A/C 85.00 60.00

145.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 17,145.00

Amount In Words Rupees Seventeen Thousand One Hundred Forty 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%	17,000.00	0.00	0.00

Remarks:

Terms:

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