Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16469 17/02/2024 **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: PARASHMAL NIHALCHAND CHAKSU GSTIN: 08ADFPJ2019N1ZH INDIRA MARKET, jaipur, jaipur, PAN No. ADFPJ2019N Jaipur, Rajasthan, Pin: 303901 State: Rajasthan Code: 08 **CHAKSU GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 7.00 7.00 COCONUT 080119 1 1,491.00 0.00 10,437.00 080119 13.00 13.00 2 COCONUT 1,491.00 0.00 19,383.00 Total 20 20 Total 29,820.00 270.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 150.00 120.00 **Net Amount** 30,090.00 Amount In Words Rupees Thirty Thousand Ninety 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%	29,820.00	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**