Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6697 14/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **PRATAP NAGAR** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Details: SANTOSH SALES CORPORATION PRATAP NGR. GSTIN: **08ATKPK7193B1ZI** 192/12, KUMBHA MARG, PRATAP NAGAR, PAN No. ATKPK7193B Jaipur, Rajasthan, Pin: 302033 State: Rajasthan Code: 08 **JAIPUR** 9024877779,9577777918 **GST Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 7.00 COCONUT 080119 1 1,265.00 0.00 8,855.00 Total **7** Total 8,855.00 86.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 44.00 42.00 **Net Amount** 8,941.00 Amount In Words Rupees Eight Thousand Nine Hundred Forty One 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% 8,855.00 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