BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12767 14/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **ASHOK TRADING COMPANY SHAHPURA** GSTIN: UnRegistered C/O BANSIDHAR NAND KISHOR Pin: State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 7.00 COCONUT 08011220 1,030.00 0.00 1 7,210.00 Total **7** Total 7,210.00 78.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 36.00 42.00 **Net Amount** 7,288.00 Amount In Words Rupees Seven Thousand Two Hundred Eighty Eight 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% 7,210.00 0.00 0.00 Remarks: Terms:

1	. Goods	once	sold	are	not	retur	nable.

- 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