Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8250 14/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK ROAD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: **KALURAM PHOOLCHAND TONK** GSTIN: 08ABHPJ4512G1ZW 0, KALURAM PHOOL CHAND, SUBHASH PAN No. ABHPJ4512G BAZAR, TONK, Tonk, Rajasthan, Pin: **304001** State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 COCONUT 080119 9,400.00 1 1,880.00 0.00 Total **5** Total 9,400.00 77.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 47.00 30.00 **Net Amount** 9,477.00 Amount In Words Rupees Nine Thousand Four Hundred Seventy Seven 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% 9,400.00 0.00 0.00

## Remarks:

Terms:

1. Goods once sold are not returnable.

- 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**