Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 08/08/2024 6255 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEENANATH KI GALI** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RATAN LAL GUPTA** Buyer Details: S D ENTERPRISES DEENANATH JI KI GALI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **DEENANATH KI GALI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 21.00 COCONUT 080119 0.00 1 1,271.00 26,691.00 Total 21 21 Total 26,691.00 196.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 133.00 63.00 **Net Amount** 26,887.00 Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty 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% 26,691.00 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