Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8083 11/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NEWAI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: PREMCHAND AND COMPANY NEWAI GSTIN: 08ABHPJ5034H1ZR 0, PHED OFFICE KE SAMNE, NEWAI, PAN No. ABHPJ5034H Tonk, Rajasthan, Pin: 304021 State: Rajasthan Code: 08 **NEWAI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 11.00 COCONUT 080119 1 1,850.00 0.00 20,350.00 080119 21.00 21.00 2 COCONUT 1,730.00 36,330.00 0.00 Total 32 32 Total 56,680.00 476.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 284.00 192.00 **Net Amount** 57,156.00 Amount In Words Rupees Fifty Seven Thousand One Hundred Fifty Six 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% 56,680.00 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