BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9138 03/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BADRINARAYAN SATYANARAYAN RAMGADPACHWARA GSTIN: UnRegistered Pin: State: Rajasthan Code: **08** RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 COCONUT 080119 1 1,950.00 0.00 1,950.00 1.00 1.00 2 COCONUT 080119 1,990.00 1,990.00 0.00 Total 2 Total 3,940.00 32.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 20.00 12.00 **Net Amount** 3,972.00 Amount In Words Rupees Three Thousand Nine Hundred Seventy Two 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% 3,940.00 0.00 0.00

Remarks:

Terms:

| Goods | once solo | l 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