Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9263 05/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **RAM SHARAN TAMBI** Broker Buyer Details: RAMAVTAR RAVIKUMAR TAMBI ACHROL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ACHROL** GST **HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 1.00 2,050.00 COCONUT 080119 2,050.00 0.00 1

Other Charges

MUDDAT A/C WAGES A/C 10.00

6.00

16.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

1 Total

Net Amount 2,066.00

Amount In Words Rupees Two Thousand Sixty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	2,050.00	0.00	0.00

Remarks:

Terms:

- 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

Total

2,050.00