BILL OF SUPPLY Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10564 28/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: PARASHMAL NIHALCHAND CHAKSU GSTIN: 08ADFPJ2019N1ZH INDIRA MARKET, jaipur, jaipur, PAN No. ADFPJ2019N Jaipur, Rajasthan, Pin: 303901 State: Rajasthan Code: 08 **CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 10.00 COCONUT 080119 0.00 1 1,825.00 18,250.00 Total 10 10 Total 18,250.00 151.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 91.00 60.00 **Net Amount** 18,401.00 Amount In Words Rupees Eighteen Thousand Four Hundred One 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% 18,250.00 0.00 0.00

Remarks:

Terms:

 Goods once sold 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