Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11049 08/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **MACHIWAL AND SONS DAUSA** GSTIN: 08AAIHA9187Q1ZD NEW MANDI ROAD, NEAR BALAJI PAN No. AAIHA9187Q MOTORS, DAUSA, Dausa, Rajasthan,

Code: 08

HSN Code Qty SNo. **Description Of Goods** Weight Rate 2.00 2.00 COCONUT 080119 1

State: Rajasthan

Pin: 303303

0.00 1,990.00 3,980.00 Total 2 Total 3,980.00

32.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 20.00 12.00

Net Amount 4,012.00

GST

Rate

Amount

Amount In Words Rupees Four Thousand Twelve Only.

Our Bankers:

DAUSA

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%	3,980.00	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