Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11297 13/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHIV KIRANA STORE RAISAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAISAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 3.00 COCONUT 08011220 1 1,750.00 0.00 5,250.00 COCONUT 08011220 1.00 1.00 1,820.00 2 1,820.00 0.00 1.00 1.00 COCONUT 08011220 1,980.00 0.00 1,980.00 Total **5** Total 9,050.00 75.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 45.00 30.00 **Net Amount** 9,125.00 Amount In Words Rupees Nine Thousand One Hundred Twenty Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	9,050.00	0.00	0.00

Remarks:

Terms:

1. 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