Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9002 01/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: RAMBABU VINODKUMAR BASSI GSTIN: 08AERPD4309L1Z8 Rangoli Nagar, Toonga Road, Bassi, PAN No. AERPD4309L Jaipur, Rajasthan, Pin: 303301 State: Rajasthan Code: 08 BASSI **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 5.00 COCONUT 080119 0.00 9,000.00 1 1,800.00 Total **5** Total 9,000.00 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** 9,075.00 Amount In Words Rupees Nine Thousand Seventy Five 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%	9,000.00	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