Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 04/04/2024 181 **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 COCONUT 080119 1,530.00 0.00 1 1,530.00 Total 1 Total 1,530.00 14.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 8.00 6.00 **Net Amount** 1,544.00 Amount In Words Rupees One Thousand Five Hundred Forty Four 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%	1,530.00	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**