Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12836 17/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BALAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: **GOVINDRAM VISHNUKUMAR BALAWALA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BALAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 3.00 COCONUT 08011220 2,060.00 0.00 1 6,180.00 Total 3 Total 6,180.00 50.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 32.00 18.00 **Net Amount** 6,230.00 Amount In Words Rupees Six Thousand Two Hundred Thirty Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08011220	CGST 0.0%+SGST 0.0%	6,180.00	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