BILL OF SUPPLY

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11699 21/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHIVDASPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **MODI PASHU AHAR SHIVDASPURA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHIVDASPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 12.00 COCONUT 08011220 1 1,940.00 0.00 23,280.00 15.00 15.00 2 COCONUT 08011220 1,690.00 0.00 25,350.00 Total 27 27 Total 48,630.00 162.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 162.00 **Net Amount** 48,792.00 Amount In Words Rupees Forty Eight Thousand Seven Hundred Ninety Two 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%	48,630.00	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