Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10190 23/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KALWAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AMIT KIRANA AND GENERAL STORE KALWAR GSTIN: 08BEZPS7497K1ZZ LAXMI MARKET, DHANKO KA MOHALLA, PAN No. BEZPS7497K VPO- KALWAR, JHOTWARA, Jaipur, Rajasthan, Pin: 303706 State: Rajasthan Code: 08 **KALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 35.00 35.00 COCONUT 080119 1 1,950.00 0.00 68,250.00 20.00 20.00 2 COCONUT 080119 35,000.00 1,750.00 0.00 Total 55 55 Total 103,250.00 846.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 516.00 330.00 **Net Amount** 104,096.00 Amount In Words Rupees One Lakh Four Thousand Ninety Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 080119 CGST 0.0%+SGST 0.0% 103,250.00 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