Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9126 03/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TRANSPORT NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **RATAN TRADERS TPT NAGAR** GSTIN: 08FKBPK6718M1ZO TILL NO 1, KACHI BASTI, JWAHAR PAN No. FKBPK6718M NAGAR, Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: 08 **JAIPUR GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 1.00 COCONUT 080119 0.00 2,050.00 1 2,050.00 Total 1 Total 2,050.00 16.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 10.00 6.00 **Net Amount** 2,066.00 Amount In Words Rupees Two Thousand Sixty Six 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%	2,050.00	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**