Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9119 03/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **AGARWAL KIRANA STORE CHAKSU** GSTIN: 08ABDPA4577C1Z0 1, chaksu, chaksu, Jaipur, PAN No. ABDPA4577C Rajasthan, Pin: 303901 State: Rajasthan Code: 08 **CHAKSU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 8.00 COCONUT 080119 1 1,960.00 0.00 15,680.00 5.00 5.00 2 COCONUT 080119 1,700.00 8,500.00 0.00 Total 13 13 Total 24,180.00 200.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 122.00 78.00 **Net Amount** 24,380.00 Amount In Words Rupees Twenty Four Thousand Three Hundred Eighty 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% 24,180.00 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