## **BILL OF SUPPLY**

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13/08/2024 6587 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **KAILASH MAMODIA** Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 2.00 COCONUT 080119 1 1,800.00 0.00 3,600.00 080119 2.00 2.00 2 COCONUT 1,650.00 3,300.00 0.00 Total 4 Total 6,900.00 25.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 25.00 **Net Amount** 6,925.00 Amount In Words Rupees Six Thousand Nine Hundred Twenty Five 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% 6,900.00 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**