**BILL OF SUPPLY** Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 14362 21/01/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Buyer Details: LAXMICHAND PHOOLCHAND TONK GSTIN: 08ABJPA7466J1ZD ANAJ MANDI TONK, TONK, Tonk, PAN No. ABJPA7466J Rajasthan, Pin: **304001 TONK** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate COCONUT 08011220 10.00 10.00 375.00 0.00 3,750.00 1 Total 10 10 Total 3,750.00

**Other Charges** 

MUDDAT A/C WAGES A/C 19.00 50.00

Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,819.00

Amount In Words Rupees Three Thousand Eight Hundred Nineteen 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%	3,750.00	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**