Dated

30/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: CHAKSU

18642

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No c2360935a5c2a0f9a2acb37d7835b8bdcfe634d8681c8f5ff49cb3778

e465e9a

ACK No 172414716769841 Date: 02/04/2024

Buyer

PARASHMAL NIHALCHAND CHAKSU

INDIRA MARKET, jaipur, jaipur,

Jaipur, Rajasthan,

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ2019N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,475.00	0.00	22,125.00
		Total	15	15	Total		22,125.00
Other Charges				Other Charges			201.00

MUDDAT A/C WAGES A/C

111.00 90.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 22,326.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty 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%	22,125.00	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