Dated

10/08/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

6441

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 16ea8bb0727d818b476e1f49bf44ab619eafdf4f237c6e90f89e4fa92e

2f3202

ACK No 172415579075797 Date: 12/08/2024

Buyer

SHRI SHYAM KRIPA AGENCY SPM JAIPUR

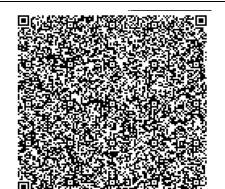
G-17, SURAJPOLE MANDI, JAIPUR,

Jaipur, Rajasthan,

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	40.00	40.00	1,265.00	0.00	50,600.00
		T-4-1	40	40	Tatal		F0 000 00
		Total	40	40			50,600.00
Other Charges				Other Charges 493.00			

MUDDAT A/C WAGES A/C

253.00 240.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 51,093.00

Amount In Words Rupees Fifty One Thousand Ninety Three 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%	50,600.00	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