Dated

18/04/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: ACHROL

1091

**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 e9b5cd337348baee0894dd1c39aa52213b2cca4c1512b066a1d1ffde

7afffc32

ACK No 172414831247659 Date: 20/04/2024

Buyer

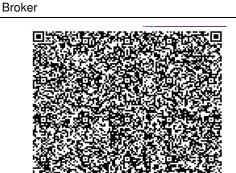
**G R TRADERS ACHROL** 

SHOP NO 21-22, TAMBI MARKET, ACHROL, Jaipur, Rajasthan, 303002

**ACHROL** Pin: **303002** State: Rajasthan Code: 08

Phone: 8078633027

GSTIN: 08ACUPY6603R1ZB PAN No. ACUPY6603R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	35.00	35.00	1,550.00	0.00	54,250.00
		Total	35	35	Total		54,250.00
Other Charges			l .	Other Charges 48			481.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00

271.00 210.00

0.00 SGST TAX **Net Amount** 54,731.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Thirty One 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%	54,250.00	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**