Dated

20/09/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: TONK

8519

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 5117eaac7955c2114af9c4efd48e3944d243624a93bf889ea96b211cd

4eedbde

ACK No 172415834751268 Date: 20/09/2024

Buyer

KASLIWAL KIRANA MERCHANT TONK

MAHAVEER MARG, NEAR SABIL SHAH

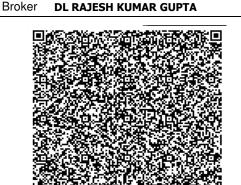
POLICE CHOKI, TONK, Tonk,

Rajasthan,

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7355G1ZY PAN No. ADWPJ7355G



	1				1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	40.00	40.00	1,740.00	0.00	69,600.00
		Total	40	40	Total		69,600.00
Other Charges			Other Chai			588.00	
	T A/C WAGES A/C			CGST TAX			0.00

348.00 240.00 SGST TAX 0.00 **Net Amount** 70,188.00

Amount In Words Rupees Seventy Thousand One Hundred Eighty Eight 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%	69,600.00	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