

BILL OF SUPPLY

Original

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| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | Invoice No. Dated 8010 10/09/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PURANI CHUNGI Broker DL RAJESH KUMAR GUPTA | | | |
| Buyer SHIV TRADING CO. PURANI CHUNGI JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COCONUT | 080119 | 20.00 | 20.00 | 1,850.00 | 0.00 | 37,000.00 |
| | | Total | 20 | 20 | Total | 37,000.00 | |
| Other Charges MUDDAT A/C WAGES A/C 185.00 120.00 | | | | Other Charges 305.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,305.00 | | | |
| Amount In Words Rupees Thirty Seven Thousand Three Hundred Five Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | 37,000.00 | 0.00 | 0.00 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> 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 | | | |