Dated

15/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: NEWAI

4990

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

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

9215a1ff7ae0740fac820bd9aa4bab13afb977d25f54f91340388d9cd2 IRN No

1e02f6

ACK No 172415401657513 Date: 16/07/2024

Buyer

PREMCHAND AND COMPANY NEWAI

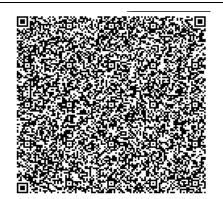
0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan,

**NEWAI** Pin: **304021** State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5034H1ZR** PAN No. ABHPJ5034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,611.00	0.00	24,165.00
		Total	15	15	Total		24,165.00
Other Charges			Other Cha			211.00	

Other Charges

MUDDAT A/C WAGES A/C

121.00 90.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 24,376.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Seventy 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%	24,165.00	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**