

## BILL OF SUPPLY

Original

**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.

**17762**

Dated

**14/03/2024**Pymt Mode: **CREDIT**

Transporter

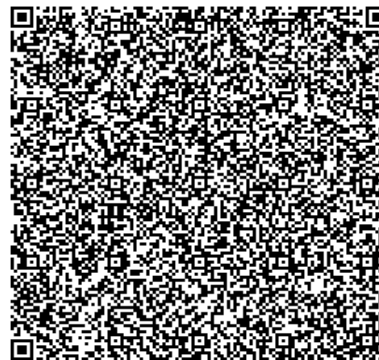
Vehicle No

Delivery Station : **DAUSA**Broker **MANMOHAN MACHIWAL**IRN No **82c07aa3b8ccf4bfb9179e0a6c713d45d907f3c2e574f97af47ea5dd837869eb**ACK No **172414598009237** Date : **14/03/2024**

Buyer

**GOVINDKUMAR RAJESHKUMAR DAUSA****Manganj, Station road, Dausa,****Dausa, Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACGPB4253Q1ZC**PAN No. **ACGPB4253Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	315.00	0.00	3,150.00
		Total	<b>10</b>	<b>10</b>	Total		3,150.00

**Other Charges**MUDDAT A/C WAGES A/C  
16.00 50.00

Other Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>3,216.00</b>

Amount In Words **Rupees Three Thousand Two Hundred Sixteen 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%	3,150.00	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