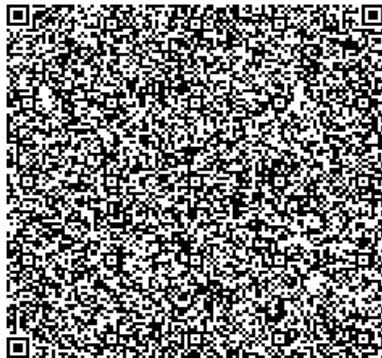


## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No.	Dated
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>		<b>480</b>	<b>09/04/2024</b>
<b>Phone: 9214592699</b>		Pymt Mode: <b>CREDIT</b>	
State : <b>Rajasthan</b> State Code : <b>08</b>		Transporter	
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Vehicle No	
		Delivery Station : <b>VAISHALI NAGAR</b>	
		Broker <b>DL RAJESH KUMAR GUPTA</b>	
IRN No <b>b93952ae94a991c5ffe0d014df458b7c82417e1b44fd5c5099de365c8aec7d37</b>			
ACK No <b>172414786802644</b> Date : <b>12/04/2024</b>			
Buyer <b>K G AND COMPANY VAISHALI NAGAR</b> <b>13VAISHALI NAGAR, TAGORE CIRCLE</b>			
<b>JAIPUR</b> Pin : <b>302021</b> State : <b>Rajasthan</b> Code : <b>08</b>			
Phone :			
GSTIN : <b>08AEFP7508C1ZT</b> PAN No. <b>AEFP7508C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,611.00	0.00	8,055.00
		Total	5	5	Total		8,055.00

## Other Charges

MUDDAT A/C WAGES A/C  
40.00 30.00

Other Charges	70.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	8,125.00

Amount In Words **Rupees Eight Thousand One Hundred Twenty Five 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%	8,055.00	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