Dated

22/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

5326

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 678ad9a3a1fdc6df44b63e908b44fe80a1e096105e24aab4a8e5a975

c783502a

ACK No 172415457695538 Date: 25/07/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

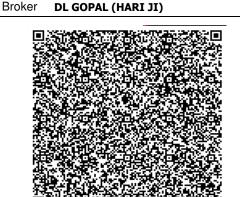
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

JAIPUR Pin: **302033** State: Rajasthan Code: 08

Phone: 9024877779,9577777918

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



Delivery Station: PRATAP NAGAR

SNo.	Descripti	on Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONU	Т	080119	5.00	5.00	1,650.00	0.00	8,250.00
			Total	5	5	Total		8,250.00
Other Charges					Other Charges			71.00
MUDDAT A/C		WAGES A/C			CGST TAX	(0.00
41.00	30.00				SGST TAX			0.00
					Net Amou	nt		8,321.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty One 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%	8,250.00	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