

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.

6310

Dated

09/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**

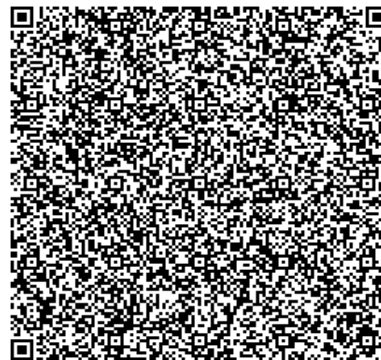
Broker

DL RAJESH KUMAR GUPTAIRN No **83681f813991368e4431cb24867d750f7eddf641ae3187fa76453e1c508afceb**ACK No **172415564816631** Date : **09/08/2024**

Buyer

KASLIWAL KIRANA MERCHANT TONK**MAHAVEER MARG, NEAR SABIL SHAH****POLICE CHOKI, TONK, Tonk,****Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADWPJ7355G1ZY**PAN No. **ADWPJ7355G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,840.00	0.00	18,400.00
		Total	10	10	Total		18,400.00

Other ChargesMUDDAT A/C WAGES A/C
92.00 60.00

Other Charges	152.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,552.00

Amount In Words **Rupees Eighteen Thousand Five Hundred Fifty Two 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%	18,400.00	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