## **BILL OF SUPPLY**

**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 174bc24d5adbbb555fbf2c8c9ff9ec230262a1cc121ce2e6b5917dfff3

dad04a

ACK No 172415375855322 Date: 11/07/2024

Buyer

**PURUSHOTTAM TRADING CO. GETOR JAGATPURA** 

BRAMANO KI BAGICHI, GETOR ROAD, BEHIND NWR, MALVIYA NAGAR, Jaipur,

Rajasthan,

**GETOR JAGATPURA** Pin: **302017** State: Rajasthan Code: 08

Phone:

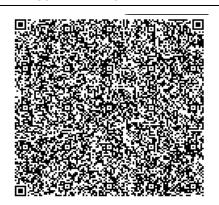
GSTIN: 08DLAPS1093H1ZY PAN No. DLAPS1093H Invoice No. Dated 4833 11/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAGATPURA

Broker **SURYA PRAKASH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	1,731.00	0.00	1,731.00
Ì							
		Total			Total		1 701 00
		TULAI	1	1			1,731.00
Other Charges			Other Chai			15.00	
MUDDAT A/C WAGES A/C				CGST TAX 0.0			0.00

Amount In Words Rupees One Thousand Seven Hundred Forty Six Only.

Our Bankers:

9.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

6.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	1,731.00	0.00	0.00

SGST TAX

**Net Amount** 

## Remarks:

Terms:

- Goods once sold are not returnable.
  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** 

0.00

1,746.00