

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.

Dated

1398**25/04/2024**Pymt Mode: **CREDIT**

Transporter

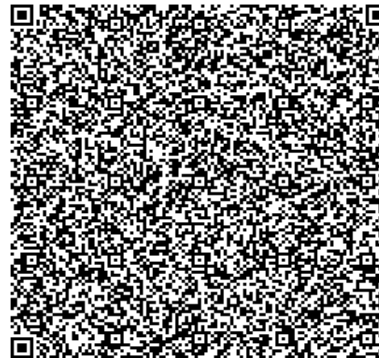
Vehicle No

Delivery Station : **TONK**Broker **DL RAJESH KUMAR GUPTA**IRN No **6426043227a855d2c95451d60f516541480a89b8f7dda91ea98e82d1ef4b833d**ACK No **172414861782821** Date : **25/04/2024**

Buyer

ASHOK TRADING COMPANY TONK**NAJAR BAGH ROAD, BADA KUWA TONK,****Tonk, Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACRPJ4004E1ZT**PAN No. **ACRPJ4004E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	25.00	25.00	1,361.00	0.00	34,025.00
		Total	25	25	Total		34,025.00

Other ChargesMUDDAT A/C WAGES A/C
170.00 150.00Other Charges 320.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 34,345.00Amount In Words **Rupees Thirty Four Thousand Three Hundred Forty 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%	34,025.00	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