## **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 16f4ba78948fc8a0bf10c35c3a59cd1f139f722c4b6bffadae59ca9eb3

5c152e

ACK No 172414627614018 Date: 19/03/2024

Buyer

**SHRI JI KIRANA STORE SANGANER** 

MAIN MARKET, SANGANER, JAIPUR,

Jaipur, Rajasthan,

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone:

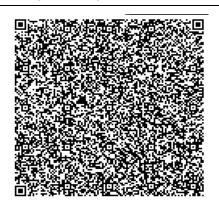
GSTIN: 08AEBPG6539F1ZM PAN No. AEBPG6539F Invoice No. Dated 18002 18/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SANGANER

Broker **SHRI RAM SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,580.00	0.00	7,900.00
		Total	5	5	Total		7,900.00
Other Charges				Other Charges			70.00
	T A/C WAGES A/C			CGST TAX 0.			0.00
					_		

40.00 30.00 SGST TAX 0.00 **Net Amount** 7,970.00

Amount In Words Rupees Seven Thousand Nine Hundred Seventy 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%	7,900.00	0.00	0.00

## 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**