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 061b2a0a3d8e0dad3155e1426dbd7795e4c507046dde9341c30f74b

d493576b5

ACK No 172414831103452 Date: 20/04/2024

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Manganj, Station road, Dausa,

Dausa, Rajasthan,

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

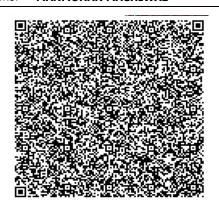
GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Invoice No. Dated 1064 18/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,491.00	0.00	14,910.00
		Total	10	10	Total		14,910.00
		Total	10				135.00
Other Charges				Other Charges 13			133.00

MUDDAT A/C WAGES A/C

75.00 60.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,045.00

Amount In Words Rupees Fifteen Thousand 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%	14,910.00	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