

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

1024**17/04/2024**Pymt Mode: **CREDIT**

Transporter

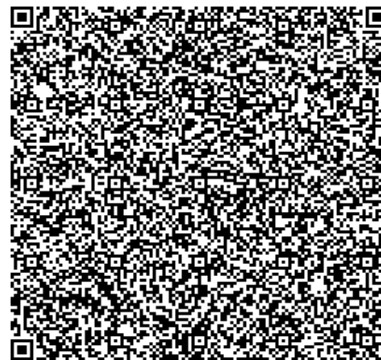
Vehicle No

Delivery Station : **CHANDPOLE BAZAR**Broker **RAM SHARAN TAMBI**IRN No **176cdc846a0ff0ffd228141eb14e9c7cc83040897dfd2df7f75dea951a1c31d6**ACK No **172414822105582** Date : **18/04/2024**

Buyer

J P TRADING COMPANY CHANDPOLE**BEHIND SHOP NO 30, 0, 0, NEW ANAJ****MANDI, CHANDPOL, Jaipur,****Rajasthan,****CHANDPOLE JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGBPK0881G1ZJ**PAN No. **AGBPK0881G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
		Total	1	1	Total		1,550.00

Other ChargesMUDDAT A/C WAGES A/C
8.00 6.00

Other Charges	14.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,564.00

Amount In Words **Rupees One Thousand Five Hundred Sixty Four 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%	1,550.00	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