

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

5093**17/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHAWARANIJI**

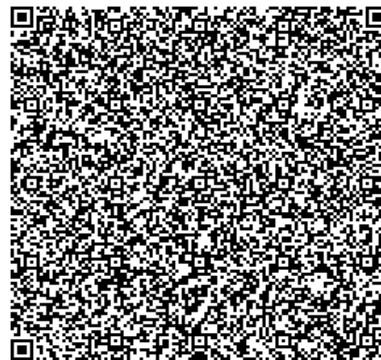
Broker

IRN No **7bbc226a1b6670589ff57a722cec81a00dfa8412342d832d83b691dfe72c569e**ACK No **172415410433766**Date : **17/07/2024**

Buyer

SHANKAR KIRANA STORE KHAWARANIJI**0, VILLAGE-KHAWARANIJI,****TEHSIL-JAMWARAMGARH, Jaipur,****Rajasthan,****KHAWARANIJI**Pin : **303109**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYTPS4571A1Z0**PAN No. **BYTPS4571A**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------|----------|----------|----------|
| 1 | COCONUT | 080119 | 3.00 | 3.00 | 1,450.00 | 0.00 | 4,350.00 |
| | | Total | 3 | 3 | Total | | 4,350.00 |

Other ChargesMUDDAT A/C WAGES A/C
22.00 18.00

| | |
|-------------------|-----------------|
| Other Charges | 40.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 4,390.00 |

Amount In Words **Rupees Four Thousand Three Hundred Ninety 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% | 4,350.00 | 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