## **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No d13b4564c3999f563095c8ca30bae5e01b4f86b4c56ab11ce63250c3

91f8b02b

ACK No Date: 22/03/2024 172414652320801

Buyer

**GOVINDKUMAR RAJESHKUMAR DAUSA** 

Manganj, Station road, Dausa,

Dausa, Rajasthan,

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

Phone:

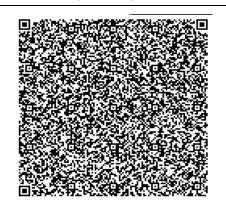
GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Invoice No. Dated 18236 22/03/2024

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		
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						ı	ļ		
		Total	10	10	Total		14,910.00		
Other Charges				Other Cha	rges		135.00		
MUDDA				CGST TAX	(		0.00		

Amount In Words Rupees Fifteen Thousand Forty Five Only.

60.00

Our Bankers:

75.00

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

SGST TAX

**Net Amount** 

## **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** 

0.00

15,045.00