

BILL OF SUPPLY

Original

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| 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 993 17/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGAD Broker DL DEVKI | | | |
| Buyer NARAYANDAS RADHAKISHAN RATANGARH RATANGAD Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AIDPS3049Q1ZL PAN No. AIDPS3049Q | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | COCONUT | 080119 | 8.00 | 8.00 | 1,480.00 | 0.00 | 11,840.00 |
| 2 | COCONUT | 080119 | 7.00 | 7.00 | 1,280.00 | 0.00 | 8,960.00 |
| | | Total | 15 | 15 | Total | 20,800.00 | |
| Other Charges MUDDAT A/C 104.00 | | | | Other Charges 104.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,904.00 | | | |
| Amount In Words Rupees Twenty Thousand Nine Hundred 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% | | 20,800.00 | 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 | | | |