## **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

a03108ddb66b882a02800740e6afc22f4ab0415c9b1908c3da5d3a63 IRN No

8f6f3123

ACK No 172414553647276 Date: 07/03/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan,

**JAIPUR** Pin: **302033** State: Rajasthan Code: 08

Phone: 9024877779,9577777918

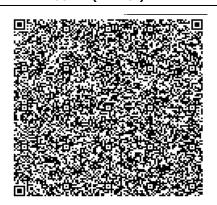
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B Invoice No. Dated 07/03/2024 17431

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PRATAP NAGAR

Broker DL GOPAL (HARI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,510.00	0.00	15,100.00
		Total	10	10	Total		15 100 00
		Total	10				15,100.00
Other Charges			Other Chai			136.00	
MIDDAT A/C WACES A/C				CGST TAX			0.00

MUDDAT A/C WAGES A/C

76.00 60.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 15,236.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Six 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%	15,100.00	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**