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 2f7ee044ce1bcf8f5eddee5eac1aee1c1cd5b3503c836d87dcbaf972f

ed8884e

ACK No 172414950217629 Date: 08/05/2024

Buyer

PREMCHAND AND COMPANY NEWAI

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan,

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

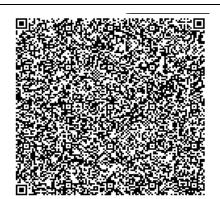
GSTIN: **08ABHPJ5034H1ZR** PAN No. ABHPJ5034H Invoice No. Dated 07/05/2024 1940

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NEWAI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASUR	071390	10.00	297.50	5,259.50	0.00	15,647.00
2	COCONUT	080119	10.00	10.00	1,490.00	0.00	14,900.00
		Total	20	307.500	Total		30,547.00
Other Charges			Other Char			75.00	

MUDDAT A/C

75.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 30,622.00

Amount In Words Rupees Thirty Thousand Six Hundred Twenty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

Tax Description	Assessable Value	CGST Value	SGST Value
CGST 0.0%+SGST 0.0%	15,647.00	0.00	0.00
0.078+3031 0.078	14,900.00	0.00	0.00
		Value CGST 0.0%+SGST 0.0% 15,647.00	Value Value CGST 0.0%+SGST 0.0% 15,647.00 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