Dated

24/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: CHAKSU

5426

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

628ce253930e85c0f422c01cd3b2165dc8af5759deeebc8a9c261093 IRN No

2da337d2

ACK No 172415459053365 Date: 25/07/2024

Buyer

AGARWAL KIRANA STORE CHAKSU

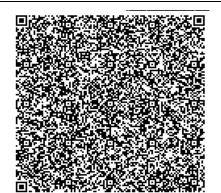
1, chaksu, chaksu, Jaipur,

Rajasthan,

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4577C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,600.00	0.00	24,000.00
2	COCONUT	080119	10.00	10.00	1,270.00	0.00	12,700.00
		Total	25	25	Total		36,700.00
Other Charges				Other Charges			334.00
MUDDAT A/C WAGES A/C				CGST TAX 0			0.00

Amount In Words Rupees Thirty Seven Thousand Thirty Four Only.

Our Bankers:

184.00

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

150.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	36,700.00	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

37,034.00