Dated

25/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

5509

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No db722f219fd8313ef0c15a2fa9e1ce556068aafbb1380207090c6d892

2f357d1

ACK No 172415460732918 Date: 25/07/2024

Buyer

SHANKAR KIRANA STORE KHAWARANIJI

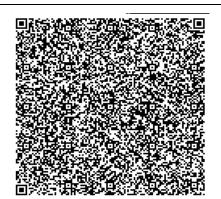
O, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur,

Rajasthan,

KHAWARANIJI Pin: **303109** State: Rajasthan Code: 08

Phone:

GSTIN: 08BYTPS4571A1Z0 PAN No. BYTPS4571A



Delivery Station: KHAWARANIJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,800.00	0.00	3,600.00
		Total	2	2	Total		3,600.00
Other Charges				Other Cha	rges		30.00

MUDDAT A/C WAGES A/C

18.00 12.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 3,630.00

Amount In Words Rupees Three Thousand Six Hundred Thirty 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%	3,600.00	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