Dated

22/04/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

1242

**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 f70fa04a0fc21b231d96431a885a96cac0fde2044c7b64b94614b3703

36271f7

ACK No 172414847072311 Date: 23/04/2024

Buyer

**AGARWAL TRADING COMPANY SHAHPURA** 

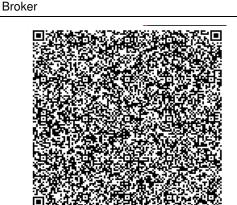
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J



| SNo.          | Description Of Goods | HSN Code | Qty   | Weight        | Rate     | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|---------------|----------|-------------|-----------|
| 1             | COCONUT              | 080119   | 15.00 | 15.00         | 1,600.00 | 0.00        | 24,000.00 |
| 2             | COCONUT              | 080119   | 20.00 | 20.00         | 1,500.00 | 0.00        | 30,000.00 |
|               |                      |          |       |               |          |             |           |
|               |                      |          |       |               |          |             |           |
|               |                      |          |       |               |          |             |           |
|               |                      |          |       |               |          |             |           |
|               |                      |          |       |               |          |             |           |
|               |                      | Total    | 35    | 35            | Total    |             | 54,000.00 |
| Other Charges |                      |          |       | Other Charges |          |             | 480.00    |

MUDDAT A/C WAGES A/C 270.00 210.00

 Other Charges
 480.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 54,480.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Eighty Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 080119   | CGST 0.0%+SGST 0.0% | 54,000.00           | 0.00          | Value<br>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**