Dated

03/05/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1748

**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 e95be0e3915f16e33bde5421897a42b862d19795a741e585a2265cb1

458b621d

ACK No 172414924543109 Date: 04/05/2024

Buyer

SHRI LAXMI KIRANA STORE JAWAHAR NAGAR

28-29, JAWAHAR NAGAR, JAIPUR,

Jaipur, Rajasthan,

**JAIPUR** Pin: **302004** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS5482N1ZJ PAN No. AAEFS5482N



Delivery Station: JAWAHAR NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
		Total	2	2	Total		3,100.00
Other Charges				Other Chai	rges		28.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00
16.00	12.00			SGST TAX	(		0.00

**Net Amount** 3,128.00

Amount In Words Rupees Three Thousand One Hundred Twenty Eight 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%	3,100.00	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**