

## BILL OF SUPPLY

Original

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

Dated

**1026****17/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KANOTA**

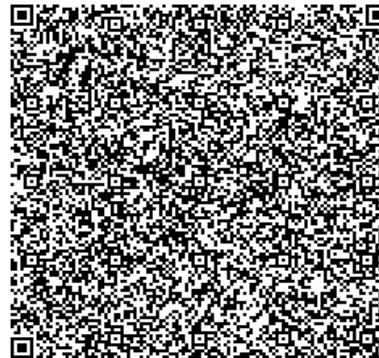
Broker

IRN No **4d24081363dcf6c2ac73169f69154070c710be704b62cf18b26b450482bd1ecd**ACK No **172414822123755** Date : **18/04/2024**

Buyer

**LALCHAND ANILKUMAR KANOTA****0, NAYLA ROAD, KANOTA, Jaipur,****Rajasthan, 303012****KANOTA**Pin : **303012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABDPK9783A1ZK**PAN No. **ABDPK9783A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,510.00	0.00	7,550.00
		Total	<b>5</b>	<b>5</b>	Total		7,550.00

**Other Charges**MUDDAT A/C WAGES A/C  
38.00 30.00

Other Charges	68.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,618.00</b>

Amount In Words **Rupees Seven Thousand Six Hundred Eighteen 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%	7,550.00	0.00	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