Dated

22/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

5330

**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 c5581f0cc0b05b2845e8db888aa1d26364eb3fdae773254ac72e6464

e5f54480

ACK No 172415457716442 Date: 25/07/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

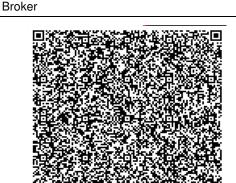
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

**SHAHPURA** Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	25.00	25.00	1,640.00	0.00	41,000.00
		Total	25	25	Total		41,000.00
Other Charges				Other Chai			355.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00
				COCTTAV			0.00

205.00 150.00 SGST TAX 0.00 **Net Amount** 41,355.00

Amount In Words Rupees Forty One Thousand Three Hundred Fifty Five 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%	41,000.00	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**