Dated

15/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: CHAKSU

17850

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No a2b3f47f07842de7088eec23aa333799f3eddd78c637e1112061759c4

da2600a

ACK No 172414612043827 Date: 16/03/2024

Buyer

AGARWAL KIRANA STORE CHAKSU

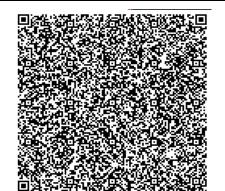
1, chaksu, chaksu, Jaipur,

Rajasthan,

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4577C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,481.00	0.00	14,810.00
2	COCONUT	080119	10.00	10.00	1,481.00	0.00	14,810.00
		Total	20	20	Total		29,620.00
Other	Other Charges					268.00	

Other Charges

MUDDAT A/C WAGES A/C

148.00 120.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 29,888.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eighty 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%	29,620.00	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