

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>6560</b> <b>13/08/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker				
Buyer <b>ANKIT TRADING COMPANY SPM JAIPUR</b> <b>1350, RAVAL JI KA BAZAR, CHOMU</b> <b>HOUSE, GANGAPOLE, Jaipur,</b> <b>Rajasthan,</b> <b>SURAJPOLE</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08APFPK4664J1ZK</b> PAN No. <b>APFPK4664J</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	080119	2.00	2.00	1,350.00	0.00	2,700.00	
		Total	2	2	Total	2,700.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 14.00      12.00				<b>Other Charges</b> 26.00 <b>CGST TAX</b> 0.00 <b>SGST TAX</b> 0.00 <b>Net Amount</b> <b>2,726.00</b>				
Amount In Words <b>Rupees Two Thousand Seven Hundred Twenty Six Only.</b>								
<b><u>Our Bankers :</u></b> 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%	2,700.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  <div>Authorised Signatory</div>				