

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.

6311

Dated

09/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**

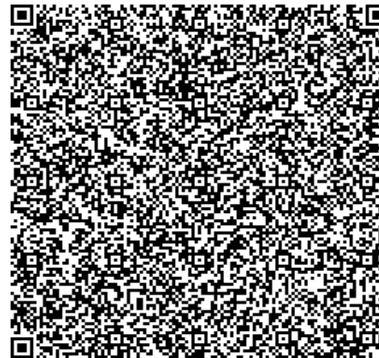
Broker

DL RAJESH KUMAR GUPTAIRN No **36bcb15996b6a72024ff6af7f3d906a10a67b731bea341cb21cc85edd
fa65456**ACK No **172415564832879** Date : **09/08/2024**

Buyer

KAILASHCHAND SURESHKUMAR TONK**SUBHASH BAZAR, TONK, Tonk,****Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABPPJ3551M1Z6**PAN No. **ABPPJ3551M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,840.00	0.00	27,600.00
		Total	15	15	Total		27,600.00

Other ChargesMUDDAT A/C WAGES A/C
138.00 90.00Other Charges 228.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 27,828.00Amount In Words **Rupees Twenty Seven Thousand Eight 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%	27,600.00	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