

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.

1381

Dated

25/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**

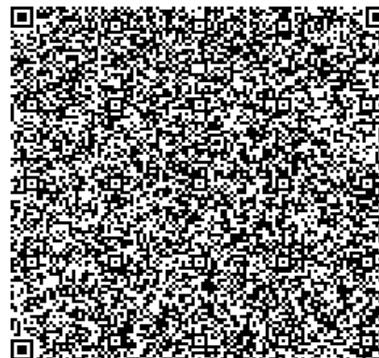
Broker

DL RAJESH KUMAR GUPTAIRN No **7f879eecd8350715a5024c064fdf7451896aceaf9f8a4e67c0a647e8d667e35**ACK No **172414861144119** Date : **25/04/2024**

Buyer

TARUN AGENCY TONK**TONK, Tonk, Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIKPJ0900G1ZM**PAN No. **AIKPJ0900G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	11.00	11.00	1,571.00	0.00	17,281.00
		Total	11	11	Total		17,281.00

Other ChargesMUDDAT A/C WAGES A/C
86.00 66.00Other Charges 152.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 17,433.00Amount In Words **Rupees Seventeen Thousand Four Hundred Thirty Three 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%	17,281.00	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