Dated

13/08/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

6525

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 52cfa1faffdbe2dc00ff62e7dbe1fd6689170cd0902a795313e8662776

9828d8

ACK No Date: 13/08/2024 172415586941878

Buyer

UTTAM AGENCIES SAMBHARIYA

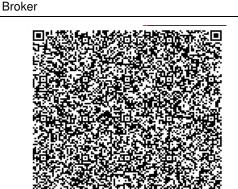
MACHIWAL, BASSI, BASSI, Jaipur,

Rajasthan,

SAMBHARIYA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPP5383N1ZZ PAN No. AMRPP5383N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	21.00	21.00	1,271.00	0.00	26,691.00
		Total	21	21	Total		26,691.00
Other Charges				Other Cha	rges		259.00
MUDDAT A/C WAGES A/C				CGST TAX	(0.00
I					_		

133.00 126.00 SGST TAX 0.00 **Net Amount** 26,950.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Fifty 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%	26,691.00	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