

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.

Dated

577**10/04/2024**Pymt Mode: **CREDIT**

Transporter

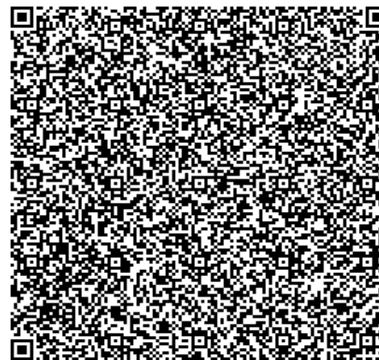
Vehicle No

Delivery Station : **SANGANER**Broker **SHRI RAM SHARMA**IRN No **e5fe7ca7b495d0bb42f9463dc121474cd320dbc1bcd2e8f7bfa2474a76c21**ACK No **172414792929164** Date : **13/04/2024**

Buyer

GOVIND TRADERS SANGANER**Plot No. 3, HIGHER SECONDARY****SCHOOL ROAD, OPP. MALIYON KI****DHARMSHALA, NEAR STATE BANK ATM,****SANGANER**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAMPD7936L1Z6**PAN No. **AAMPD7936L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,571.00	0.00	7,855.00
		Total	5	5	Total	7,855.00	

Other ChargesMUDDAT A/C WAGES A/C
39.00 31.00Other Charges 70.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 7,925.00Amount In Words **Rupees Seven Thousand Nine Hundred Twenty Five 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%	7,855.00	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