Dated

21/03/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: TONK

18196

**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 006e2fbeba7bd789078154dcb70095bd30c837650a70fced2cad514a

542318e4

ACK No Date: 22/03/2024 172414649502496

Buyer

**MITHULAL MOHANLAL TONK** 

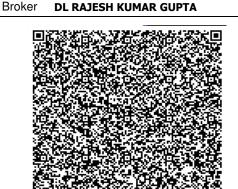
BADA KUWAN JAWAAHR BAZAR, TONK,

Tonk, Rajasthan,

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDFM7374B1ZA PAN No. ABDFM7374B



| SNo.                 | Description Of Goods | HSN Code | Qty  | Weight   | Rate     | GST<br>Rate | Amount   |
|----------------------|----------------------|----------|------|----------|----------|-------------|----------|
| 1                    | COCONUT              | 080119   | 7.00 | 7.00     | 1,361.00 | 0.00        | 9,527.00 |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      |          |      |          |          |             |          |
|                      |                      | Total    | 7    | 7        | Total    |             | 9,527.00 |
| Other Charges        |                      |          | l    | <u> </u> |          |             | 90.00    |
| MUDDAT A/C WAGES A/C |                      |          |      | CGST TAX |          |             | 0.00     |

48.00 42.00 SGST TAX 0.00

**Net Amount** 9,617.00

Amount In Words Rupees Nine Thousand Six Hundred Seventeen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080119   | CGST 0.0%+SGST 0.0% | 9,527.00            | 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**