Dated

10/08/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

6441

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 16ea8bb0727d818b476e1f49bf44ab619eafdf4f237c6e90f89e4fa92e

2f3202

ACK No 172415579075797 Date: 12/08/2024

Buyer

SHRI SHYAM KRIPA AGENCY SPM JAIPUR

G-17, SURAJPOLE MANDI, JAIPUR,

Jaipur, Rajasthan,

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|----------|----------|-------------|-----------|
| 1 | COCONUT | 080119 | 40.00 | 40.00 | 1,265.00 | 0.00 | 50,600.00 |
| | | Total | 40 | | Total | | 50,600.00 |
| Other Charges | | | | • | | | 493.00 |
| | / /- | | | CCCT TAV | , | | 0.00 |

MUDDAT A/C WAGES A/C

253.00 240.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 51,093.00

Amount In Words Rupees Fifty One Thousand Ninety 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% | 50,600.00 | 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