

## 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.

**119**

Dated

**03/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**

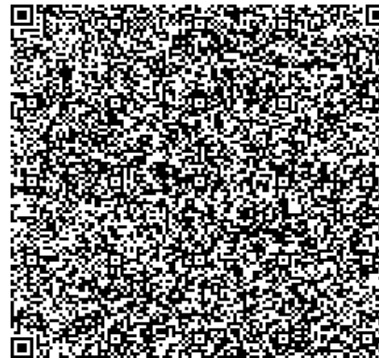
Broker

**DL RAJESH KUMAR GUPTA**IRN No **ac0135a6f29499442dd5c4f6bb410bd42a5d09af5feed81810cb590e69cebdb4**ACK No **172414733087504**Date : **04/04/2024**

Buyer

**KASLIWAL KIRANA MERCHANT TONK****MAHAVEER MARG, NEAR SABIL SHAH****POLICE CHOKI, TONK, Tonk,****Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADWPJ7355G1ZY**PAN No. **ADWPJ7355G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	20.00	20.00	1,340.00	0.00	26,800.00
2	CHANNA	071320	6.00	180.00	6,200.00	0.00	11,160.00
		Total	<b>26</b>	<b>200</b>	Total		37,960.00

**Other Charges**MUDDAT A/C WAGES A/C  
190.00 124.00

Other Charges	314.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>38,274.00</b>

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Seventy Four 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%	26,800.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	11,160.00	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