

## 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.

**6406**

Dated

**10/08/2024**Pymt Mode: **CREDIT**

Transporter

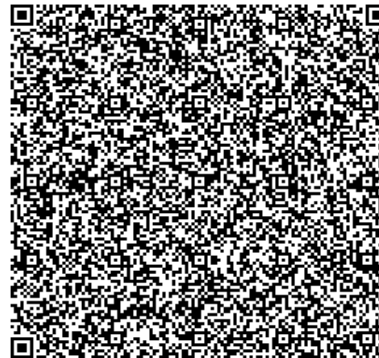
Vehicle No

Delivery Station : **ACHROL**

Broker

IRN No **884add49d3c5de97a60508492d4e744df900e3a98efba1c4e764bcf02a4e4d90**ACK No **172415572213079**Date : **10/08/2024**

Buyer

**G R TRADERS ACHROL****SHOP NO 21-22, TAMBI MARKET,****ACHROL, Jaipur, Rajasthan, 303002****ACHROL**Pin : **303002**State : **Rajasthan**Code : **08**Phone : **8078633027**GSTIN : **08ACUPY6603R1ZB**PAN No. **ACUPY6603R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	30.00	30.00	1,720.00	0.00	51,600.00
2	COCONUT	080119	50.00	50.00	1,271.00	0.00	63,550.00
		Total	<b>80</b>	<b>80</b>	Total	115,150.00	

**Other Charges**MUDDAT A/C WAGES A/C  
576.00 480.00

Other Charges	1,056.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>116,206.00</b>

Amount In Words **Rupees One Lakh Sixteen Thousand Two Hundred Six 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%	115,150.00	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