

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

5074**17/07/2024**Pymt Mode: **CREDIT**

Transporter

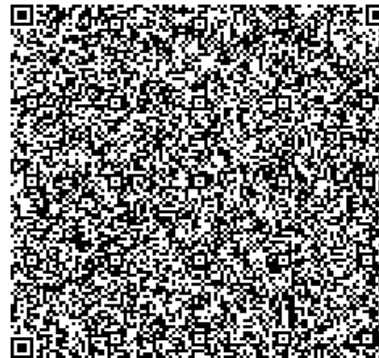
Vehicle No

Delivery Station : **LALSOT**Broker **MANMOHAN MACHIWAL**IRN No **75077129420e8c223f09c196f8a92f1d6942d45f6d6431b9056c3fd123e65d7f**ACK No **172415410169807** Date : **17/07/2024**

Buyer

AMIT TRADING CORPORATION LALSOT**NEAR KHANDELWAL DHARMSALA, ,,****KOTHUN ROAD, Dausa, Rajasthan,****LALSOT**Pin : **303503**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AXWPR6780R1ZV**PAN No. **AXWPR6780R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,561.00	0.00	7,805.00
		Total	5	5	Total		7,805.00

Other ChargesMUDDAT A/C WAGES A/C
39.00 31.00

Other Charges	70.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	7,875.00

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy 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%	7,805.00	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