Dated

06/08/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

6110

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

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

88d8984f93c275a4a9255a50d960738fbaef5fb5b19f27bca5c623605 IRN No

14f9c80

ACK No 172415546143443 Date: 07/08/2024

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	25.00	25.00	1,710.00	0.00	42,750.00
		Total	25	25	Total		42,750.00
Other	Charges			<u> </u>			364.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00

214.00 150.00 SGST TAX 0.00

**Net Amount** 43,114.00

Amount In Words Rupees Forty Three Thousand One Hundred Fourteen 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%	42,750.00	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**