Dated

17/04/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

995

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 effc8679defe26f1f875f6177efec37010ecef7364233cf74098e3077c2

4a48b

ACK No 172414821834890 Date: 18/04/2024

Buyer

KHANDELWAL TRADERS SAMBHRIYA ROAD

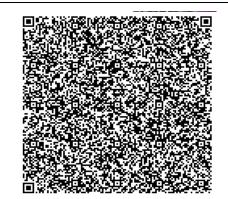
SHRI RAMPURA TEEBA, SAMBHARIYA ROAD, SINDOLI, KANOTA, BASSI,

Jaipur, Rajasthan,

Pin: 303012 State: Rajasthan **SAMBHRIYA** Code: 08

Phone:

GSTIN: 08ANHPG8944K1ZH PAN No. ANHPG8944K



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,511.00	0.00	15,110.00
		Total	10	10	Total		15,110.00
		1		Other Charges			126.00

Other Charges

MUDDAT A/C WAGES A/C

76.00 60.00 Other Charges 136.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,246.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty 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%	15,110.00	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