

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

8498**20/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

IRN No **bc03e317fef8170f1806d526bba273724980814635e8187dd66c73ccf
e718663**ACK No **172415834501511** Date : **20/09/2024**

Buyer

SANWARIA SALES CORPORATION SURAJPOLE**B-43-A, LAXMI NARAYAN PURI HANUMAN****MANDIR KE PASS SURAJ POLE, Jaipur,****Jaipur, Rajasthan, 302003****SURAJPOLE**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFCFS7148Q1Z6**PAN No. **AFCFS7148Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	50.00	50.00	1,841.00	0.00	92,050.00
		Total	50	50	Total		92,050.00

Other ChargesMUDDAT A/C WAGES A/C
460.00 150.00

Other Charges	610.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	92,660.00

Amount In Words **Rupees Ninety Two Thousand Six Hundred Sixty 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%	92,050.00	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