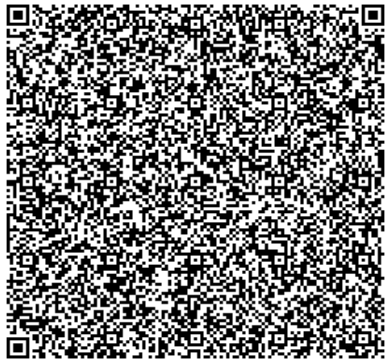


BILL OF SUPPLY

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 638 11/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PRATAP NAGAR Broker DL GOPAL (HARI JI)
IRN No e1d88d727cc3aa254b44b7cbc90a018e5052cfa858652efd25268c48ef4bd745 ACK No 172414793423870 Date : 13/04/2024		
Buyer SANTOSH SALES CORPORATION PRATAP NGR. 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : 9024877779,9577777918 GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	11.00	11.00	1,481.00	0.00	16,291.00
		Total	11	11	Total		16,291.00

Other Charges

MUDDAT A/C WAGES A/C
81.00 66.00

Other Charges	147.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,438.00

Amount In Words **Rupees Sixteen Thousand Four Hundred Thirty Eight 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%	16,291.00	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