BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No 4a087699a9146c7710a78f7bc151deaf024a5c8d5d6142900033f26dc

cb57705

ACK No 172414950673302 Date: 08/05/2024

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA

Manganj, Station road, Dausa,

Dausa, Rajasthan,

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

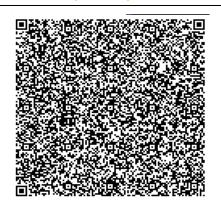
GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q Invoice No. Dated 1990 08/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	25.00	25.00	305.00	0.00	7,625.00
		Total	25	25	Total		7,625.00
Other Charges					rges		163.00

MUDDAT A/C WAGES A/C

38.00 125.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 7,788.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighty 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%	7,625.00	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