Dated

27/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

18415

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 e467dffdb57f53d96373d2645a221aa1475be78a906b1ad1bd81a732

bd291967

ACK No 172414680168541 Date: 28/03/2024

Buyer

KISHORI SHARAN AGARWAL SPM JAIPUR

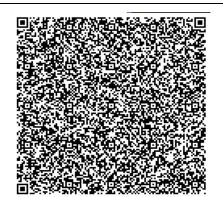
B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur,

Rajasthan,

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA8953F1ZP PAN No. ABEPA8953F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
		Total	1	1			1,550.00
Other Charges				Other Chai	rges		11.00
MUDDAT A/C WAGES A/C				CGST TAX			0.00
8.00	3.00			SGST TAX			0.00

Amount In Words Rupees One Thousand Five Hundred Sixty One 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%	1,550.00	0.00	0.00

Net Amount

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

1,561.00