Dated

12/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

17638

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 36b26ba827d9792efd1fd379307a84837df50fd1559dbf71a4a904be0

6ec6eec

ACK No 172414583910780 Date: 12/03/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

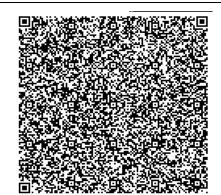
SURAJPOL, H-9, ANAJ MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

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

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B



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		Total		1,550.00
Other Charges			Other Chai	ges		14.00	
MUDDAT A/C WAGES A/C				CGST TAX 0.			0.00

8.00 6.00 SGST TAX 0.00 **Net Amount** 1,564.00

Amount In Words Rupees One Thousand Five Hundred Sixty Four 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

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