

## 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.

**17687**

Dated

**13/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NARADPURA**

Broker

**KAILASH MAMODIA**IRN No **c33da46da86a9b62e111b909bf821f3b7719a5a7769666ed7ac4a749afa3a90a**ACK No **172414589477454**Date : **13/03/2024**

Buyer

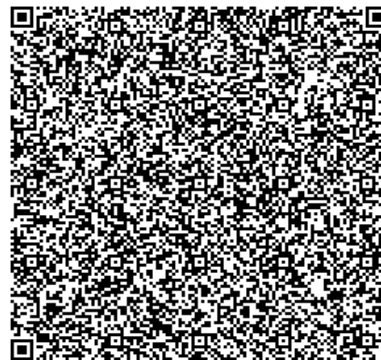
**YOGESHKUMAR KHEMCHAND & SONS NARADPURA**

Gram Nangal Susawtan, Gram nangal

Susawtan, Jaipur, Jaipur, Rajasthan

**NARADPURA**Pin : **302028**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CVNPS8940K2ZK**PAN No. **CVNPS8940K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
		Total	<b>3</b>	<b>3</b>	Total		4,650.00

**Other Charges**MUDDAT A/C WAGES A/C  
23.00 18.00

Other Charges	41.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,691.00</b>

Amount In Words **Rupees Four Thousand Six Hundred Ninety 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%	4,650.00	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