Dated

22/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: CHAKSU

5323

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 0c7ab2097d1b9e57ef9c53a9339fd3828f7b0705bf147769b278439df

0e48535

ACK No 172415457685726 Date: 25/07/2024

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

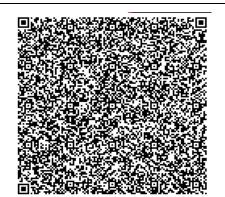
WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG9476F1ZV PAN No. ABYPG9476F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,640.00	0.00	16,400.00
		Total	10	10	Total		16,400.00
Other Charges				Other Cha			142.00

Other Charges

MUDDAT A/C WAGES A/C

82.00 60.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two 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%	16,400.00	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