

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.

Dated

1380**25/04/2024**Pymt Mode: **CREDIT**

Transporter

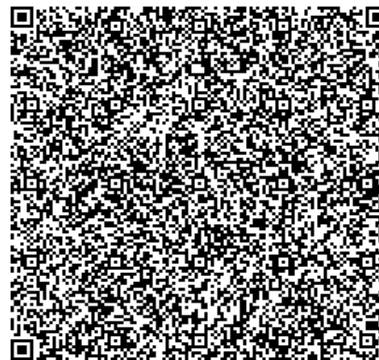
Vehicle No

Delivery Station : **TONK**Broker **DL RAJESH KUMAR GUPTA**IRN No **12b34188e6944acf576f5270be8b8eead85a095065161f9a19a7ef3517aa2d1f**ACK No **172414861135786** Date : **25/04/2024**

Buyer

SHRI MAHAVEER TRADING AGENCIES TONK**WARD NO. 30, NAZAR BAGH ROAD, BADA****KUWA, TONK, Tonk, Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADXPJ0106E1ZQ**PAN No. **ADXPJ0106E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	40.00	40.00	1,391.00	0.00	55,640.00
		Total	40	40	Total		55,640.00

Other ChargesMUDDAT A/C WAGES A/C
278.00 240.00

Other Charges	518.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	56,158.00

Amount In Words **Rupees Fifty Six Thousand One Hundred Fifty 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%	55,640.00	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