BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No b270cd4f3541d015ccba5994016a54d4033643388dea11f312d25299

07be64c9

ACK No 172414794618651 Date: 13/04/2024

Buyer

MANGLAM TRADERS SURAJPOLE

HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur,

SURAJPOLE Pin: **302001** State: Rajasthan Code: 08

Phone:

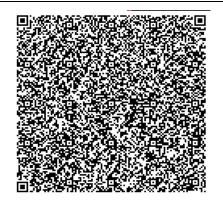
GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F Invoice No. Dated 731 12/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

Broker



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
2	IMLI	081090	1.00	49.00	4,100.00	0.00	2,009.00
	50.0,-1.0						
		Total	2	50	Total		3,559.00
Other Charges				Other Charges			70.00
				CCCTTAV	,		0.00

MUDDAT A/C WAGES A/C BARDANA A/C

18.00 12.00 40.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 3,629.00

Amount In Words Rupees Three Thousand Six Hundred Twenty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00	
081090	CGST 0.0%+SGST 0.0%	2,009.00	0.00	0.00	

Remarks:

Terms:

C 1 -		

- 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