Dated

20/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: CHAKSU

18120

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 e25ad22d7771b2ff77e281804ffc41862666717ce6b19dc6e08c6b2b6

4eaa9c7

ACK No 172414642983018 Date: 21/03/2024

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

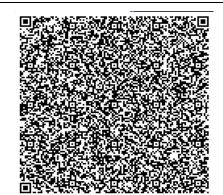
WARD NO.12, INDRA MARKET, CHAKSU,

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	CHANNA	071320	8.00	240.00	6,150.00	0.00	14,760.00
2	CHANNA	071320	8.00	240.00	5,300.00	0.00	12,720.00
3	COCONUT	080119	7.00	7.00	1,475.00	0.00	10,325.00
		-			T · ·		07.005.00
		Total	23	Other Char			37,805.00

Other Charges

MUDDAT A/C WAGES A/C

189.00 115.00 Other Charges 304.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 38,109.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
071320	CGST 0.0%+SGST 0.0%	27,480.00	0.00	0.00	
080119	CGST 0.0%+SGST 0.0%	10,325.00	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