Dated

30/04/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: WATIKA

1593

**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 b6b07e359e691a08cccd57cd81189d8e0e64a3a6d8b5736d90774f5

e25dd3dc6

ACK No 172414898610335 Date: 01/05/2024

Buyer

SACHINKUMAR SATYANARAYAN WATIKA

BEHIND CHAR BHUJA MANDIR, WATIKA,

SANGANER, Jaipur, Rajasthan,

WATIKA Pin: **303905** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPP6532E1Z4 PAN No. ABZPP6532E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,571.00	0.00	7,855.00
		Total	5	5	Total		7,855.00
Other Charges				Other Chai			69.00
MUDDAT A/C WAGES A/C				CGST TAX	(		0.00

39.00 30.00 SGST TAX 0.00 **Net Amount** 7,924.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty Four 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%	7,855.00	0.00	0.00

## Remarks:

Terms:

- 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**