

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.

5047

Dated

16/07/2024Pymt Mode: **CREDIT**

Transporter

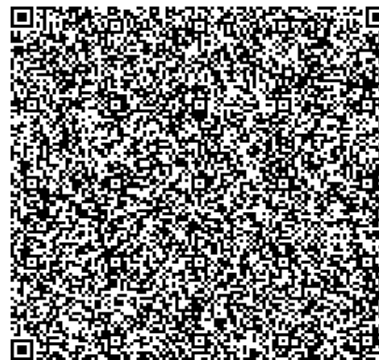
Vehicle No

Delivery Station : **DAUSA**Broker **MANMOHAN MACHIWAL**IRN No **04dfdb52122301756d04d86e702f3b3a0329deaf61e34faefc132dd46fe75d1d**ACK No **172415409862467** Date : **17/07/2024**

Buyer

GOVINDKUMAR RAJESHKUMAR DAUSA**Manganj, Station road, Dausa,****Dausa, Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACGPB4253Q1ZC**PAN No. **ACGPB4253Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	20.00	20.00	300.00	0.00	6,000.00
		Total	20	20	Total		6,000.00

Other ChargesMUDDAT A/C WAGES A/C
30.00 100.00Other Charges 130.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 6,130.00Amount In Words **Rupees Six Thousand One Hundred Thirty 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%	6,000.00	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