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 f32262a379219dfe20892a4d9fd6401a82f7b982603a02fccc832ba14

bdb6299

ACK No 172414627354569 Date: 19/03/2024

Buyer

BALAJI TRADERS DAUSA

MARUTI COLONY, DAUSA, DAUSA, Dausa, Rajasthan, 303303

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

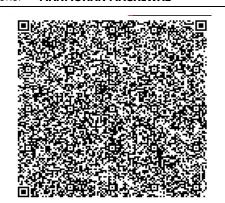
GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E Invoice No. Dated 17992 18/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **MANMOHAN MACHIWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|------------|--------|-------------|----------|
| 1 | COCONUT | 080119 | 20.00 | 20.00 | 310.00 | 0.00 | 6,200.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 20 | 20 | | | 6,200.00 |
| Other Charges | | | | Other Chai | ges | | 131.00 |

MUDDAT A/C WAGES A/C 31.00 100.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 6,331.00

Amount In Words Rupees Six Thousand Three Hundred Thirty One 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% | 6,200.00 | 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