Dated

30/04/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: CHAKSU

1627

**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 4c795924c53c36ccf4dea60f38e6f88dcb7f3ac7af3518e72e4b64e5c

c0bcb66

ACK No 172414899203336 Date: 01/05/2024

Buyer

AGARWAL KIRANA STORE CHAKSU

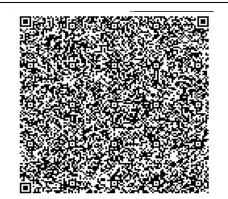
1, chaksu, chaksu, Jaipur,

Rajasthan,

**CHAKSU** Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4577C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,481.00	0.00	22,215.00
		Total	15	15	Total		22,215.00
Other Charges			Other Cha			201.00	

Other Charges

MUDDAT A/C WAGES A/C

111.00 90.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 22,416.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Sixteen 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%	22,215.00	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**