

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. Dated 17497 08/03/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANOHARPUR Broker MANMOHAN MACHIWAL | | | | |
| Buyer POOJA TRADING CO. MANOHARPUR MANOHARPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | COCONUT | 080119 | 11.00 | 11.00 | 1,521.00 | 0.00 | 16,731.00 | |
| | | Total | 11 | 11 | Total | 16,731.00 | | |
| Other Charges MUDDAT A/C WAGES A/C 84.00 66.00 | | | | Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,881.00 | | | | |
| Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty 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% | 16,731.00 | 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 | | | | |