

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.

11263

Dated

12/11/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

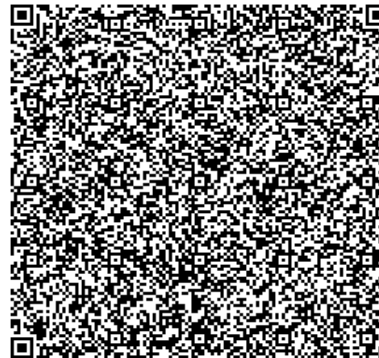
Broker

IRN No **bc635e7de9b3ce6bafab52e5b805a2c832f2242ab5577c3fedf00274a0949e6e**ACK No **172416214939281**Date : **13/11/2024**

Buyer

SHRI SHYAM KRIPA AGENCY SPM JAIPUR**G-17, SURAJPOLE MANDI, JAIPUR,****Jaipur, Rajasthan,****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMYPD3831C1Z2**PAN No. **AMYPD3831C**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | COCONUT | 08011220 | 2.00 | 2.00 | 1,980.00 | 0.00 | 3,960.00 |
| | | Total | 2 | 2 | Total | | 3,960.00 |

Other ChargesMUDDAT A/C WAGES A/C
20.00 12.00

| | |
|-------------------|-----------------|
| Other Charges | 32.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 3,992.00 |

Amount In Words **Rupees Three Thousand Nine Hundred Ninety Two Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08011220 | CGST 0.0%+SGST 0.0% | 3,960.00 | 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