

## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>7041</b> <b>20/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>			
Buyer <b>RAJENDRA KIRANA STORE TONK</b> <b>TONK</b>  <b>TONK</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,571.00	0.00	23,565.00
		Total	<b>15</b>	<b>15</b>	Total	23,565.00	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 118.00      90.00				Other Charges      208.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>23,773.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Seventy Three Only.</b>							
<b><u>Our Bankers :</u></b> 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%	23,565.00	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory			