Dated

19/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: CHAKSU

5206

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 e3464fd85d84c103c1dc1decc9931e52eaa3410bd41a50e022715bd

48b257137

ACK No 172415427812147 Date: 20/07/2024

Buyer

AGARWAL KIRANA STORE CHAKSU

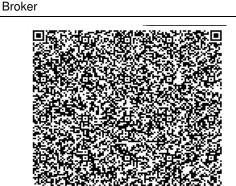
1, chaksu, chaksu, Jaipur,

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	5.00	5.00	1,601.00	0.00	8,005.00
2	COCONUT	080119	5.00	5.00	1,380.00	0.00	6,900.00
		Total	10	10	Total		14,905.00
Other Charges							135.00
MUDDAT A/C WAGES A/C				•			0.00

Amount In Words Rupees Fifteen Thousand Forty Only.

60.00

Our Bankers:

75.00

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%	14,905.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

15,040.00