Dated

19/09/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

8482

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 cb6b014be8086a52ff3beeb8f10979afae2a7f37925c8ca22d429000e

76f2377

ACK No 172415828110026 Date: 19/09/2024

Buyer

AGARWAL TRADING COMPANY SHAHPURA

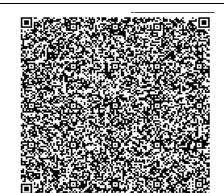
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADNPA5325J 08ADNPA5325J1ZJ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,860.00	0.00	27,900.00
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İ							
		Total	15	15	Total		27,900.00
Other Charges				Other Chai			230.00
			-				

MUDDAT A/C WAGES A/C

140.00 90.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 28,130.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Thirty 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%	27,900.00	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