

## 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

**1173****22/04/2024**Pymt Mode: **CREDIT**

Transporter

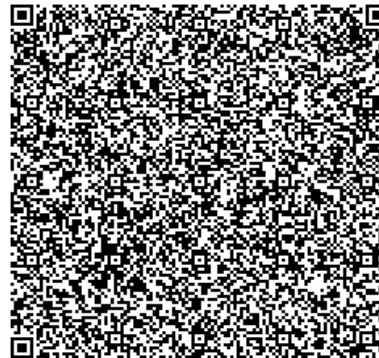
Vehicle No

Delivery Station : **LALSOT**Broker **MANMOHAN MACHIWAL**IRN No **5733612e963683bb942c99d7150ae257641141bdefa5343c9204ab810eb64b2a**ACK No **172414839417111** Date : **22/04/2024**

Buyer

**VAIBHAV ENTERPRISES LALSOT****Kothun Road, Lalsot, Dausa,  
Rajasthan,****LALSOT**Pin : **303503**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYPPA8235D1ZF**PAN No. **BYPPA8235D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,431.00	0.00	7,155.00
		Total	<b>5</b>	<b>5</b>	Total		7,155.00

**Other Charges**MUDDAT A/C WAGES A/C  
36.00 30.00

Other Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,221.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Twenty 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%	7,155.00	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