Dated

09/08/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

6296

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 f893fc679624bfe823ef8a20ffa2943df38b5c1f05f73191a59f83ff46c9f

ACK No 172415562727883 Date: 09/08/2024

Buyer

SHRI SHYAM KRIPA AGENCY SPM JAIPUR

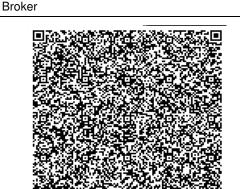
G-17, SURAJPOLE MANDI, JAIPUR,

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	080119	50.00	50.00	1,265.00		63,250.00
		Total	50	50	Total		63,250.00
							616.00
Other Charges			Other Cha				
MUDDA	T A/C WAGES A/C			CGST TAX 0			0.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred Sixty Six Only.

Our Bankers:

316.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

300.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	63,250.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

63,866.00