Dated

13/03/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: CHAKSU

17689

**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 8650b8c81cbb345f3e0d11f2bbe224581a1560f208e4647b6a0d7040

d0d3e4ec

ACK No 172414589488441 Date: 13/03/2024

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU

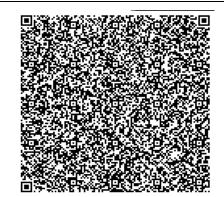
WARD NO.12, INDRA MARKET, CHAKSU,

Jaipur, Rajasthan,

**CHAKSU** Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG9476F1ZV PAN No. ABYPG9476F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,500.00	0.00	7,500.00
2	COCONUT	080119	5.00	5.00	1,491.00	0.00	7,455.00
I							
		Total	10	10	Total		14,955.00
Other Charges			Other Char	ges		135.00	
MUDDAT A/C WAGES A/C				CGST TAX			0.00

75.00 60.00 SGST TAX 0.00 **Net Amount** 15,090.00

Amount In Words Rupees Fifteen Thousand Ninety 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%	14,955.00	0.00	0.00

## 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**