

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

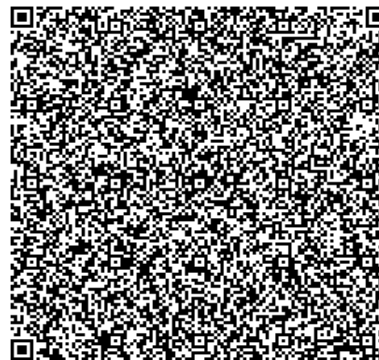
127**03/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PRATAP NAGAR**Broker **DL GOPAL (HARI JI)**IRN No **33b7b2de9f1d189839a5c15a2e90a08b0ec89789fab2ad2e457abe391042fda4**ACK No **172414733156284** Date : **04/04/2024**

Buyer

SANTOSH SALES CORPORATION PRATAP NGR.**192/12, KUMBHA MARG, PRATAP NAGAR,****Jaipur, Rajasthan,****JAIPUR**Pin : **302033**State : **Rajasthan**Code : **08**Phone : **9024877779,9577777918**GSTIN : **08ATKPK7193B1ZI**PAN No. **ATKPK7193B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	11.00	11.00	1,475.00	0.00	16,225.00
		Total	11	11	Total		16,225.00

Other ChargesMUDDAT A/C WAGES A/C
81.00 66.00

Other Charges	147.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	16,372.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Seventy Two 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%	16,225.00	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