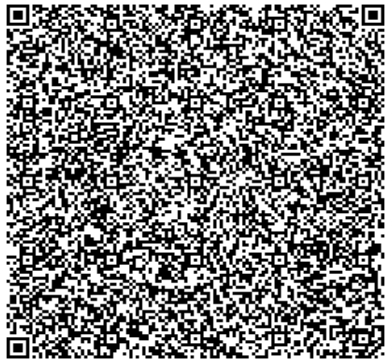


## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>1085</b> <b>18/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHAKSU</b>  Broker																																			
IRN No <b>Odd850c9f3dc7678994d002eebaa204c1e76f5c1cba53cf9962307b15e896365</b> ACK No <b>172414831216491</b> Date : <b>20/04/2024</b>																																							
Buyer <b>DHARMENDRAKUMAR RAJESHKUMAR CHAKSU</b> <b>WARD NO.12, INDRA MARKET, CHAKSU,</b> <b>Jaipur, Rajasthan,</b>  <b>CHAKSU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABYPG9476F1ZV</b> PAN No. <b>ABYPG9476F</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,490.00</td><td>0.00</td><td>22,350.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>20.00</td><td>20.00</td><td>1,461.00</td><td>0.00</td><td>29,220.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>35</b></td><td><b>35</b></td><td>Total</td><td colspan="2">51,570.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	15.00	15.00	1,490.00	0.00	22,350.00	2	COCONUT	080119	20.00	20.00	1,461.00	0.00	29,220.00			Total	<b>35</b>	<b>35</b>	Total	51,570.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 258.00      210.00					Other Charges      468.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>52,038.00</b>																																		
Amount In Words <b>Rupees Fifty Two Thousand Thirty Eight Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>51,570.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	51,570.00	0.00	0.00																						
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<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																			