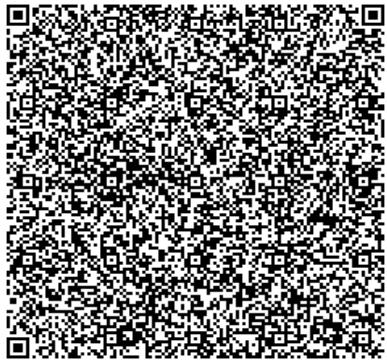


## BILL OF SUPPLY

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>4825</b> <b>11/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>MANMOHAN MACHIWAL</b>																																			
IRN No      2b63ea2dbe4c8f11fdc1a6ed2482661c07be0507a514aeebd9d5589b35dee22d ACK No      172415375608168      Date : 11/07/2024																																							
Buyer <b>BALAJI TRADERS DAUSA</b> <b>MARUTI COLONY, DAUSA, DAUSA,</b> <b>Dausa, Rajasthan, 303303</b>  DAUSA      Pin : 303303      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BXPPG1207E1ZR</b> PAN No. <b>BXPPG1207E</b>																																							
<table><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>21.00</td><td>21.00</td><td>300.00</td><td>0.00</td><td>6,300.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>21.00</td><td>21.00</td><td>1,650.00</td><td>0.00</td><td>34,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>42</b></td><td><b>42</b></td><td>Total</td><td colspan="2">40,950.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	21.00	21.00	300.00	0.00	6,300.00	2	COCONUT	080119	21.00	21.00	1,650.00	0.00	34,650.00			Total	<b>42</b>	<b>42</b>	Total	40,950.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	COCONUT	080119	21.00	21.00	300.00	0.00	6,300.00																																
2	COCONUT	080119	21.00	21.00	1,650.00	0.00	34,650.00																																
		Total	<b>42</b>	<b>42</b>	Total	40,950.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 204.00      231.00				Other Charges      435.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      41,385.00</b>																																			
Amount In Words <b>Rupees Forty One Thousand Three Hundred Eighty Five Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><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>40,950.00</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%	40,950.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080119	CGST 0.0%+SGST 0.0%	40,950.00	0.00	0.00																																			
<b>Remarks:</b> <b>Terms :</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																																			