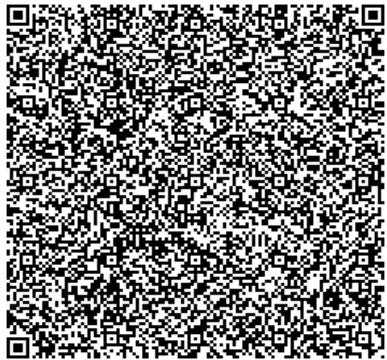


## BILL OF SUPPLY

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>6269</b> <b>09/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NARADPURA</b> Broker <b>KAILASH MAMODIA</b>																											
IRN No <b>cb1f39d91e33ed0951494a846395eec6cba25dc49878ddc08059c9e4cfb33caa</b> ACK No <b>172415562425763</b> Date : <b>09/08/2024</b>																															
Buyer <b>YOGESHKUMAR KHEMCHAND &amp; SONS NARADPURA</b> Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan  <b>NARADPURA</b> Pin : <b>302028</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CVNPS8940K2ZK</b> PAN No. <b>CVNPS8940K</b>																															
<table><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><tr><td>1</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,300.00</td><td>0.00</td><td>6,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>5</td><td>Total</td><td colspan="2">6,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	5.00	5.00	1,300.00	0.00	6,500.00			Total	5	5	Total	6,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	COCONUT	080119	5.00	5.00	1,300.00	0.00	6,500.00																								
		Total	5	5	Total	6,500.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 33.00      30.00				<b>Other Charges</b> 63.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>6,563.00</b>																											
Amount In Words <b>Rupees Six Thousand Five Hundred Sixty Three Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>6,500.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	6,500.00	0.00	0.00														
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080119	CGST 0.0%+SGST 0.0%	6,500.00	0.00	0.00																											
<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																											