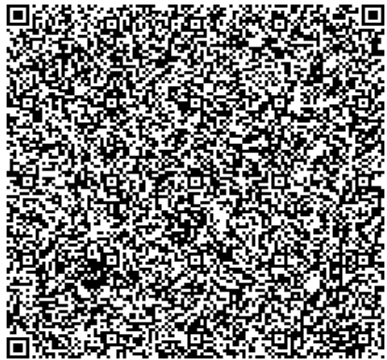


BILL OF SUPPLY

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 6005 05/08/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAJESH KUMAR GUPTA																											
IRN No 08bb35d91f334e6704a6cf0011bc3b901974bc0b589bc0647eb0fa9f29b4bb9d ACK No 172415540492170 Date : 06/08/2024																															
Buyer LAXMICHAND PHOOLCHAND TONK ANAJ MANDI TONK, TONK, Tonk, Rajasthan, TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPA7466J1ZD PAN No. ABJPA7466J																															
<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>7.00</td><td>7.00</td><td>1,850.00</td><td>0.00</td><td>12,950.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>7</td><td>Total</td><td colspan="2">12,950.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	7.00	7.00	1,850.00	0.00	12,950.00			Total	7	7	Total	12,950.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	COCONUT	080119	7.00	7.00	1,850.00	0.00	12,950.00																								
		Total	7	7	Total	12,950.00																									
Other Charges MUDDAT A/C WAGES A/C 65.00 42.00				<table border="1"><tr><td>Other Charges</td><td>107.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>13,057.00</td></tr></table>				Other Charges	107.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	13,057.00																
Other Charges	107.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	13,057.00																														
Amount In Words Rupees Thirteen Thousand Fifty Seven Only.																															
<u>Our Bankers :</u> 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>12,950.00</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%	12,950.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080119	CGST 0.0%+SGST 0.0%	12,950.00	0.00	0.00																											
<u>Remarks:</u> <u>Terms :</u> 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 <div>Authorised Signatory</div>																											