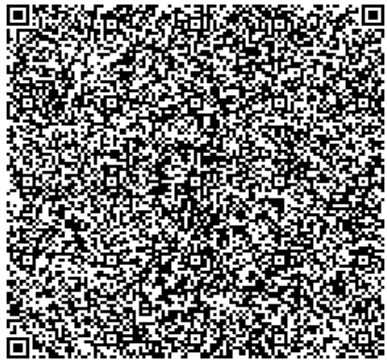


## BILL OF SUPPLY

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>457</b> <b>08/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHROL</b>  Broker																											
IRN No <b>b521823040ccc0ab49551dff4154369ee030a988c37f717ebe67025ac91bd3b8</b> ACK No <b>172414760291990</b> Date : <b>08/04/2024</b>																															
Buyer <b>G R TRADERS ACHROL</b> <b>SHOP NO 21-22, TAMBHI MARKET,</b> <b>ACHROL, Jaipur, Rajasthan, 303002</b>  <b>ACHROL</b> Pin : <b>303002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8078633027</b> GSTIN : <b>08ACUPY6603R1ZB</b> PAN No. <b>ACUPY6603R</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>35.00</td><td>35.00</td><td>1,550.00</td><td>0.00</td><td>54,250.00</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">54,250.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	35.00	35.00	1,550.00	0.00	54,250.00			Total	<b>35</b>	<b>35</b>	Total	54,250.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 271.00      210.00				<table border="1"><tr><td>Other Charges</td><td>481.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>54,731.00</b></td></tr></table>				Other Charges	481.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>54,731.00</b>																
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Amount In Words <b>Rupees Fifty Four Thousand Seven Hundred Thirty One 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>54,250.00</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%	54,250.00	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>  <div>Authorised Signatory</div>																											