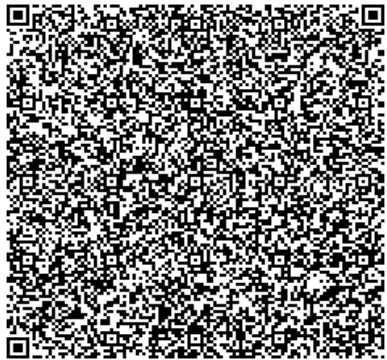


## BILL OF SUPPLY

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>5474</b> <b>24/07/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b> Broker <b>MANMOHAN MACHIWAL</b>																																					
IRN No <b>b0e4aa5881907de3aa6c9066e798c87d345ab6abccac36958a50cfa58a960a4e</b> ACK No <b>172415460430791</b> Date : <b>25/07/2024</b>																																							
Buyer <b>GIRIRAJPRASAD PRADEEPKUMAR TUNGA</b> <b>25, NEAR BUS STAND, MAIN BAZAR,</b> <b>TOONGA,,BASSI, Jaipur, Rajasthan,</b>  <b>TUNGA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHQPK5006R1ZO</b> PAN No. <b>AHQPK5006R</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>1,570.00</td><td>0.00</td><td>7,850.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>1,670.00</td><td>0.00</td><td>3,340.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>7</b></td><td>Total</td><td colspan="2">11,190.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	5.00	5.00	1,570.00	0.00	7,850.00	2	COCONUT	080119	2.00	2.00	1,670.00	0.00	3,340.00			Total	<b>7</b>	<b>7</b>	Total	11,190.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	COCONUT	080119	5.00	5.00	1,570.00	0.00	7,850.00																																
2	COCONUT	080119	2.00	2.00	1,670.00	0.00	3,340.00																																
		Total	<b>7</b>	<b>7</b>	Total	11,190.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 56.00      42.00				<b>Other Charges</b> 98.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>11,288.00</b>																																			
Amount In Words <b>Rupees Eleven Thousand Two Hundred Eighty Eight 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>11,190.00</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%	11,190.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080119	CGST 0.0%+SGST 0.0%	11,190.00	0.00	0.00																																			
<b>Remarks:</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																																			