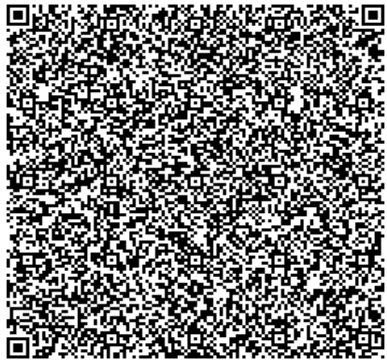


## BILL OF SUPPLY

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>728</b> <b>12/04/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHAKSU</b> Broker																																																			
IRN No <b>c10a044ee2609bfede62a742dd35b3f38a8ad6d7dddc25fc42bc4d016296ca8a</b> ACK No <b>172414794595776</b> Date : <b>13/04/2024</b>																																																							
Buyer <b>AGARWAL KIRANA STORE CHAKSU</b> <b>1, chaksu, chaksu, Jaipur,</b> <b>Rajasthan,</b>  <b>CHAKSU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABDPA4577C1Z0</b> PAN No. <b>ABDPA4577C</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>15.00</td><td>15.00</td><td>1,471.00</td><td>0.00</td><td>22,065.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,471.00</td><td>0.00</td><td>22,065.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,200.00</td><td>0.00</td><td>23,400.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,950.00</td><td>0.00</td><td>26,775.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>60</b></td><td><b>930</b></td><td>Total</td><td colspan="2">94,305.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	15.00	15.00	1,471.00	0.00	22,065.00	2	COCONUT	080119	15.00	15.00	1,471.00	0.00	22,065.00	3	CHANNA	071320	15.00	450.00	5,200.00	0.00	23,400.00	4	CHANNA	071320	15.00	450.00	5,950.00	0.00	26,775.00			Total	<b>60</b>	<b>930</b>	Total	94,305.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 471.00      300.00					Other Charges      771.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>95,076.00</b>																																																		
Amount In Words <b>Rupees Ninety Five Thousand Seventy Six 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>44,130.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>50,175.00</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%	44,130.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	50,175.00	0.00	0.00																																	
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<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																																																			