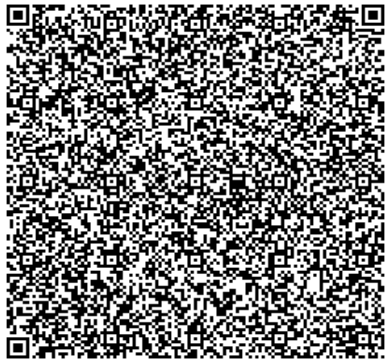


## BILL OF SUPPLY

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. <b>1903</b>		Dated <b>06/05/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHAKSU</b> Broker																																			
IRN No <b>8f1733a08fd78608e687efecb8477731ff7dfe78fce01fb334a64785aa963da3</b> ACK No <b>172414949611704</b> Date : <b>08/05/2024</b>																																							
Buyer <b>PARASHMAL NIHALCHAND CHAKSU</b> <b>INDIRA MARKET, jaipur, jaipur,</b> <b>Jaipur, Rajasthan,</b>  <b>CHAKSU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADFPJ2019N1ZH</b> PAN No. <b>ADFPJ2019N</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>8.00</td><td>8.00</td><td>1,485.00</td><td>0.00</td><td>11,880.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>12.00</td><td>12.00</td><td>1,485.00</td><td>0.00</td><td>17,820.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>20</b></td><td>Total</td><td colspan="2">29,700.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	8.00	8.00	1,485.00	0.00	11,880.00	2	COCONUT	080119	12.00	12.00	1,485.00	0.00	17,820.00			Total	<b>20</b>	<b>20</b>	Total	29,700.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 149.00      120.00				<b>Other Charges</b> 269.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>29,969.00</b>																																			
Amount In Words <b>Rupees Twenty Nine Thousand Nine Hundred Sixty Nine Only.</b>																																							
<b>Our Bankers :</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>29,700.00</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%	29,700.00	0.00	0.00																						
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<b>Remarks:</b>  <b>Terms :</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																																			