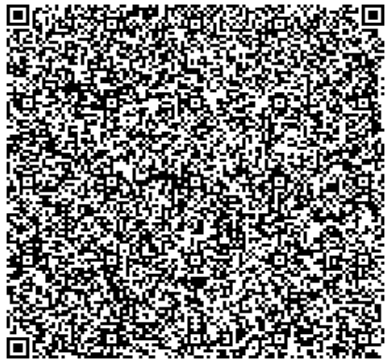


## BILL OF SUPPLY

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>6441</b> <b>10/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker																											
IRN No      16ea8bb0727d818b476e1f49bf44ab619eafdf4f237c6e90f89e4fa92e2f3202 ACK No      172415579075797      Date : 12/08/2024																															
Buyer <b>SHRI SHYAM KRIPA AGENCY SPM JAIPUR</b> <b>G-17, SURAJPOLE MANDI, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  JAIPUR      Pin : 302003      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AMYPD3831C1Z2</b> PAN No. <b>AMYPD3831C</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>40.00</td><td>40.00</td><td>1,265.00</td><td>0.00</td><td>50,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>40</td><td>Total</td><td colspan="2">50,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	40.00	40.00	1,265.00	0.00	50,600.00			Total	40	40	Total	50,600.00	
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		Total	40	40	Total	50,600.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 253.00      240.00				<table><tr><td>Other Charges</td><td>493.00</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>51,093.00</b></td></tr></table>				Other Charges	493.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>51,093.00</b>																
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CGST TAX	0.00																														
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Amount In Words <b>Rupees Fifty One Thousand Ninety Three Only.</b>																															
<b>Our Bankers :</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>50,600.00</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%	50,600.00	0.00	0.00														
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080119	CGST 0.0%+SGST 0.0%	50,600.00	0.00	0.00																											
<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																											