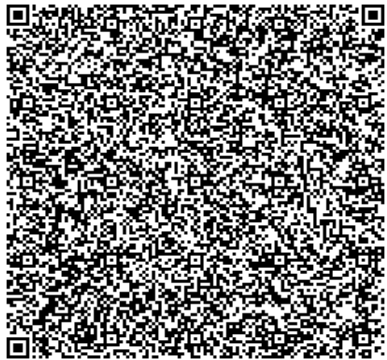


BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 10375 25/10/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																			
IRN No 426f9a73f6d86b44594644c8a51593b31270b588a0eca3ad74a806f2f a883a40 ACK No 172416093476039 Date : 25/10/2024																																							
Buyer ANKIT TRADING COMPANY SPM JAIPUR 1350, RAVAL JI KA BAZAR, CHOMU HOUSE, GANGAPOLE, Jaipur, Rajasthan, SURAJPOLE Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08APFPK4664J1ZK PAN No. APFPK4664J																																							
<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>1,970.00</td><td>0.00</td><td>15,760.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,720.00</td><td>0.00</td><td>8,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>13</td><td>Total</td><td colspan="2">24,360.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	8.00	8.00	1,970.00	0.00	15,760.00	2	COCONUT	080119	5.00	5.00	1,720.00	0.00	8,600.00			Total	13	13	Total	24,360.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	COCONUT	080119	8.00	8.00	1,970.00	0.00	15,760.00																																
2	COCONUT	080119	5.00	5.00	1,720.00	0.00	8,600.00																																
		Total	13	13	Total	24,360.00																																	
Other Charges MUDDAT A/C WAGES A/C 122.00 78.00				<table border="1"><tr><td>Other Charges</td><td>200.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>24,560.00</td></tr></table>				Other Charges	200.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	24,560.00																								
Other Charges	200.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
Net Amount	24,560.00																																						
Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Only.																																							
Our Bankers : 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>24,360.00</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%	24,360.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080119	CGST 0.0%+SGST 0.0%	24,360.00	0.00	0.00																																			
Remarks: Terms : 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.				For BADRINARAYAN MADHOLAL BROTHERS <div>Authorised Signatory</div>																																			