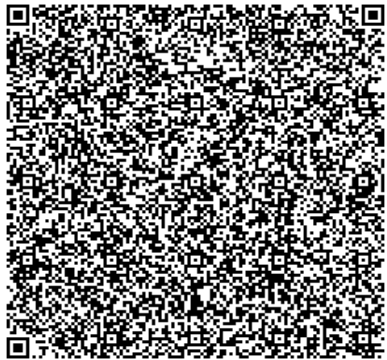


## BILL OF SUPPLY

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>18073</b> <b>19/03/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHAKSU</b> Broker																											
IRN No      2557dfe4e626211f57459a683b54477b8f9423c6abd5779df7f901d0363f4e73 ACK No      172414634783219      Date : 20/03/2024																															
Buyer <b>DHARMENDRAKUMAR RAJESHKUMAR CHAKSU</b> <b>WARD NO.12, INDRA MARKET, CHAKSU,</b> <b>Jaipur, Rajasthan,</b>  <b>CHAKSU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABYPG9476F1ZV</b> PAN No. <b>ABYPG9476F</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>15.00</td><td>15.00</td><td>1,485.00</td><td>0.00</td><td>22,275.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>15</td><td>Total</td><td colspan="2">22,275.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	15.00	15.00	1,485.00	0.00	22,275.00			Total	15	15	Total	22,275.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	COCONUT	080119	15.00	15.00	1,485.00	0.00	22,275.00																								
		Total	15	15	Total	22,275.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 111.00      90.00				<b>Other Charges</b> 201.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>22,476.00</b>																											
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Seventy Six 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>22,275.00</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%	22,275.00	0.00	0.00														
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080119	CGST 0.0%+SGST 0.0%	22,275.00	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																											