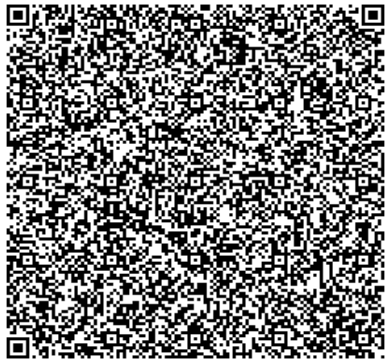


## BILL OF SUPPLY

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>491</b> <b>09/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>																																			
IRN No      33396272e85425191541b458be8f0835cde47c51720c6d4da657842a6d17826c ACK No      172414786911207      Date : 12/04/2024																																							
Buyer <b>MITHULAL MOHANLAL TONK</b> <b>BADA KUWAN JAWAAHR BAZAR, TONK,</b> <b>Tonk, Rajasthan,</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABDFM7374B1ZA</b> PAN No. <b>ABDFM7374B</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>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>6,150.00</td><td>0.00</td><td>9,225.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>8.00</td><td>8.00</td><td>1,351.00</td><td>0.00</td><td>10,808.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>13</b></td><td><b>158</b></td><td>Total</td><td colspan="2">20,033.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	6,150.00	0.00	9,225.00	2	COCONUT	080119	8.00	8.00	1,351.00	0.00	10,808.00			Total	<b>13</b>	<b>158</b>	Total	20,033.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 100.00      68.00					Other Charges      168.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      20,201.00</b>																																		
Amount In Words <b>Rupees Twenty Thousand Two Hundred One 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>9,225.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>10,808.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	9,225.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	10,808.00	0.00	0.00																	
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<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																																			