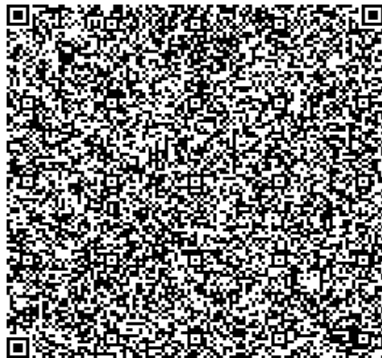


## BILL OF SUPPLY

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>1668</b> <b>01/05/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHAKSU</b> Broker																																																			
IRN No      87f8771ea5fc26142655db1eb29670c9122377089bae99d3c4d6152e 3a5b562e ACK No      172414906597832      Date : 02/05/2024																																																							
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>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,150.00</td><td>0.00</td><td>7,725.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>6,000.00</td><td>0.00</td><td>9,000.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,491.00</td><td>0.00</td><td>7,455.00</td></tr><tr><td>4</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,401.00</td><td>0.00</td><td>14,010.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>315</b></td><td>Total</td><td colspan="2">38,190.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00	2	CHANNA	071320	5.00	150.00	6,000.00	0.00	9,000.00	3	COCONUT	080119	5.00	5.00	1,491.00	0.00	7,455.00	4	COCONUT	080119	10.00	10.00	1,401.00	0.00	14,010.00			Total	<b>25</b>	<b>315</b>	Total	38,190.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 191.00      135.00				<b>Other Charges</b> 326.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>38,516.00</b>																																																			
Amount In Words <b>Rupees Thirty Eight Thousand Five Hundred Sixteen 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>16,725.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>21,465.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	16,725.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	21,465.00	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																																																			