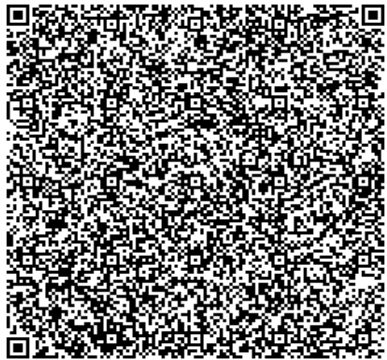


BILL OF SUPPLY

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 1385 25/04/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAJESH KUMAR GUPTA																																			
IRN No 8ca467d29a351fb8e6ba39c72b8d5b7397effbd304686b358bf4ac445baf7c6 ACK No 172414861173847 Date : 25/04/2024																																							
Buyer TARACHAND PAWANKUMAR TONK 0, BADA KUWA, NAZAR BAGH ROAD, TONK, Tonk, Rajasthan, TON K Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AJMPJ7587L1ZA PAN No. AJMPJ7587L																																							
<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>10.00</td><td>300.00</td><td>5,100.00</td><td>0.00</td><td>15,300.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,361.00</td><td>0.00</td><td>20,415.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>315</td><td>Total</td><td colspan="2">35,715.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	5,100.00	0.00	15,300.00	2	COCONUT	080119	15.00	15.00	1,361.00	0.00	20,415.00			Total	25	315	Total	35,715.00	
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Other Charges MUDDAT A/C WAGES A/C 180.00 130.00				Other Charges 310.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,025.00																																			
Amount In Words Rupees Thirty Six Thousand Twenty Five 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,300.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>20,415.00</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%	15,300.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	20,415.00	0.00	0.00																	
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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 Authorised Signatory																																			