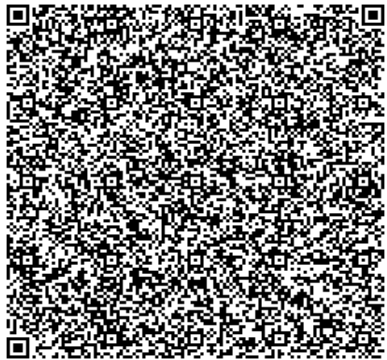


BILL OF SUPPLY

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 18042 19/03/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NANGAL Broker MANMOHAN MACHIWAL																																											
IRN No 18b3716426cece73c2755758b54e2be2b21573383dd2c4cd8206735 b25e08dc6 ACK No 172414629716198 Date : 19/03/2024																																															
Buyer GAJENDRA TRADING COMPANY NANGAL Chandpur, Nangal Rajawatan, Nangal Rajawatan, Dausa, Rajasthan, 303505 NANGAL Pin : 303505 State : Rajasthan Code : 08 Phone : GSTIN : 08BIBPG2293M1Z2 PAN No. BIBPG2293M																																															
<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>2.00</td><td>2.00</td><td>1,550.00</td><td>0.00</td><td>3,100.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>1,300.00</td><td>0.00</td><td>2,600.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>6.00</td><td>180.00</td><td>6,200.00</td><td>0.00</td><td>11,160.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>184</td><td>Total</td><td colspan="2">16,860.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00	2	COCONUT	080119	2.00	2.00	1,300.00	0.00	2,600.00	3	CHANNA	071320	6.00	180.00	6,200.00	0.00	11,160.00			Total	10	184	Total	16,860.00	
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Other Charges MUDDAT A/C WAGES A/C 84.00 50.00					Other Charges 134.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,994.00																																										
Amount In Words Rupees Sixteen Thousand Nine Hundred Ninety Four 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>5,700.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>11,160.00</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%	5,700.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	11,160.00	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																																											