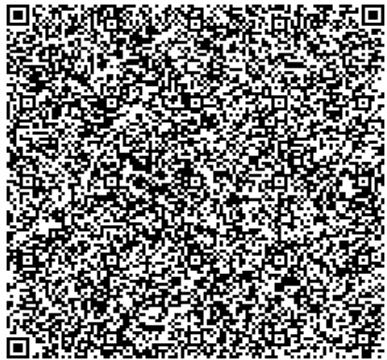


BILL OF SUPPLY

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 1297 24/04/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																											
IRN No 7e50ebf4445ed8971f9850b51c7abdf9502409e03734cc9afdefece0d394c4a8 ACK No 172414852429355 Date : 24/04/2024																																															
Buyer AGARWAL KIRANA STORE CHAKSU 1, chaksu, chaksu, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C																																															
<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>11.00</td><td>11.00</td><td>1,480.00</td><td>0.00</td><td>16,280.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>11.00</td><td>11.00</td><td>1,480.00</td><td>0.00</td><td>16,280.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,050.00</td><td>0.00</td><td>22,725.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>37</td><td>472</td><td>Total</td><td colspan="2">55,285.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	11.00	11.00	1,480.00	0.00	16,280.00	2	COCONUT	080119	11.00	11.00	1,480.00	0.00	16,280.00	3	CHANNA	071320	15.00	450.00	5,050.00	0.00	22,725.00			Total	37	472	Total	55,285.00	
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Other Charges MUDDAT A/C WAGES A/C 276.00 192.00				Other Charges 468.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 55,753.00																																											
Amount In Words Rupees Fifty Five Thousand Seven Hundred Fifty Three 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>32,560.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>22,725.00</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%	32,560.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	22,725.00	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																																											