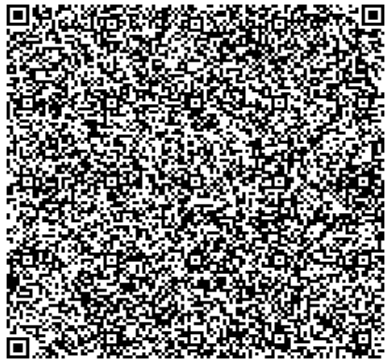


## BILL OF SUPPLY

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>5853</b> <b>02/08/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>																													
IRN No      277bd3ba573ab1b77323d6d3777d41f06d03809f073d38e56dd77eabf8c82d49 ACK No      172415516594631      Date : <b>02/08/2024</b>																															
Buyer <b>KASLIWAL KIRANA MERCHANT TONK</b> <b>MAHAVEER MARG, NEAR SABIL SHAH</b> <b>POLICE CHOKI, TONK, Tonk,</b> <b>Rajasthan,</b> <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADWPJ7355G1ZY</b> PAN No. <b>ADWPJ7355G</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>COCONUT</td><td>080119</td><td>20.00</td><td>20.00</td><td>1,540.00</td><td>0.00</td><td>30,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>20</b></td><td>Total</td><td></td><td>30,800.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	20.00	20.00	1,540.00	0.00	30,800.00			Total	<b>20</b>	<b>20</b>	Total		30,800.00
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 154.00      120.00				<table border="1"><tr><td>Other Charges</td><td>274.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>31,074.00</b></td></tr></table>				Other Charges	274.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>31,074.00</b>																
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Amount In Words <b>Rupees Thirty One Thousand Seventy Four Only.</b>																															
<b><u>Our Bankers :</u></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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>30,800.00</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%	30,800.00	0.00	0.00														
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<b><u>Terms :</u></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																													