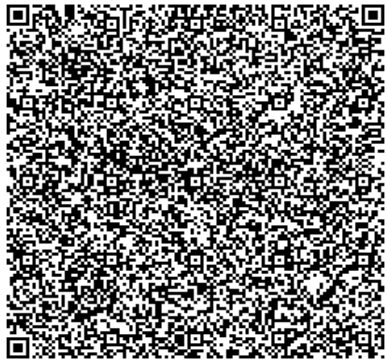


BILL OF SUPPLY

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 171 04/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL
IRN No fd548bb0a1aa28cb1f5655ad2e94c43719a104d1e36f3775448de3f6656cf8e3 ACK No 172414739987057 Date : 05/04/2024		
Buyer GOVINDKUMAR RAJESHKUMAR DAUSA Manganj, Station road, Dausa, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	300.00	0.00	1,500.00
2	COCONUT	080119	5.00	5.00	1,490.00	0.00	7,450.00
		Total	10	10	Total	8,950.00	

Other Charges

MUDDAT A/C	WAGES A/C
45.00	55.00

Other Charges	100.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	9,050.00

Amount In Words **Rupees Nine Thousand Fifty Only.**Our Bankers :KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	8,950.00	0.00	0.00

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