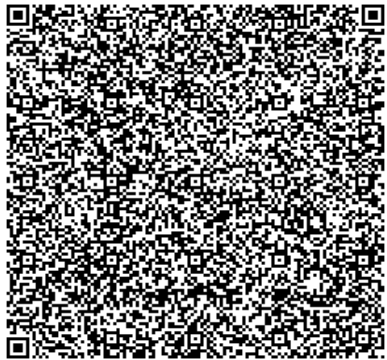


## BILL OF SUPPLY

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>1802</b> <b>04/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>MANMOHAN MACHIWAL</b>																											
IRN No      7991e7a35e96ac6301a9a118af3f38a007b26bf42847a4ea1e3f3c1ac b88c401 ACK No      172414925225972      Date : <b>04/05/2024</b>																															
Buyer <b>GOVINDKUMAR RAJESHKUMAR DAUSA</b> Manganj, Station road, Dausa, Dausa, Rajasthan,  DAUSA      Pin : 303303      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACGPB4253Q1ZC</b> PAN No. <b>ACGPB4253Q</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>7.00</td><td>7.00</td><td>1,501.00</td><td>0.00</td><td>10,507.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>7</td><td>Total</td><td colspan="2">10,507.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	7.00	7.00	1,501.00	0.00	10,507.00			Total	7	7	Total	10,507.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 53.00      42.00				<table border="1"><tr><td>Other Charges</td><td>95.00</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>10,602.00</b></td></tr></table>				Other Charges	95.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>10,602.00</b>																
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Amount In Words <b>Rupees Ten Thousand Six Hundred Two Only.</b>																															
<b>Our Bankers :</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>10,507.00</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%	10,507.00	0.00	0.00														
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<b>Terms :</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																											