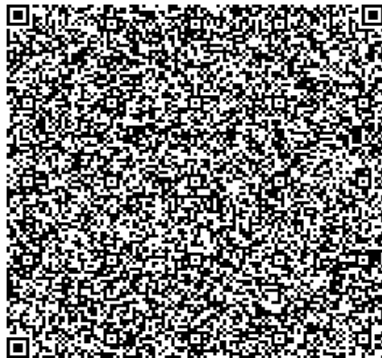


## BILL OF SUPPLY

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>8340</b> <b>17/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker																											
IRN No      1dce45a9ed6c17b203887f609e6d4ef37e9d591d8c44f2ca9559a998f82608b7 ACK No      172415811810137      Date : 17/09/2024																															
Buyer <b>VINAY &amp; COMPANY BASSI</b> TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan,  <b>BASSI</b> Pin : 303301      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</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>15.00</td><td>15.00</td><td>1,840.00</td><td>0.00</td><td>27,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>15</b></td><td>Total</td><td></td><td>27,600.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	15.00	15.00	1,840.00	0.00	27,600.00			Total	<b>15</b>	<b>15</b>	Total		27,600.00
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 138.00      90.00				<table border="1"><tr><td>Other Charges</td><td>228.00</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>27,828.00</b></td></tr></table>				Other Charges	228.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>27,828.00</b>																
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Amount In Words <b>Rupees Twenty Seven Thousand Eight Hundred Twenty Eight 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>27,600.00</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%	27,600.00	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																											