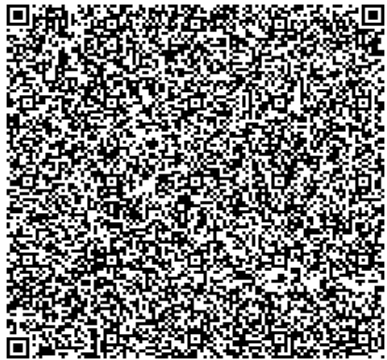


BILL OF SUPPLY

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 6308 09/08/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAJESH KUMAR GUPTA																																											
IRN No 01fb6338eeae47788481c008393afd975596bb08d721e66ad07072a6f32c9f8b ACK No 172415564419669 Date : 09/08/2024																																															
Buyer LAXMICHAND PHOOLCHAND TONK ANAJ MANDI TONK, TONK, Tonk, Rajasthan, TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPA7466J1ZD PAN No. ABJPA7466J																																															
<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>1,860.00</td><td>0.00</td><td>37,200.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,365.00</td><td>0.00</td><td>13,650.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>20.00</td><td>20.00</td><td>1,265.00</td><td>0.00</td><td>25,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>50</td><td>Total</td><td></td><td>76,150.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	20.00	20.00	1,860.00	0.00	37,200.00	2	COCONUT	080119	10.00	10.00	1,365.00	0.00	13,650.00	3	COCONUT	080119	20.00	20.00	1,265.00	0.00	25,300.00			Total	50	50	Total		76,150.00
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Other Charges MUDDAT A/C WAGES A/C 381.00 300.00					Other Charges 681.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 76,831.00																																										
Amount In Words Rupees Seventy Six Thousand Eight Hundred Thirty One Only.																																															
<u>Our Bankers :</u> 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>76,150.00</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%	76,150.00	0.00	0.00																														
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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																																											