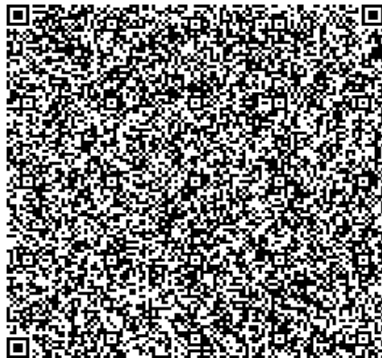


## BILL OF SUPPLY

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>1030</b> <b>18/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b> Broker <b>MANMOHAN MACHIWAL</b>																													
IRN No      6a164007864bfae3ee0acc3d48ef4b59356dd015d2775e3bb1fe1ee0dba2f6bd ACK No      172414822162055      Date : 18/04/2024																															
Buyer <b>AGARWAL AND COMPANY PANCHAWALA</b> 9, ROAD NO-2, TEEJA NAGAR , SIRSI ROAD, Jaipur, Rajasthan,  <b>PANCHAWALA</b> Pin : 302034      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AIHPA1601Q1ZD</b> PAN No. <b>AIHPA1601Q</b>																															
<table><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><tr><td>1</td><td>COCONUT</td><td>080119</td><td>3.00</td><td>3.00</td><td>1,530.00</td><td>0.00</td><td>4,590.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>3</td><td>Total</td><td colspan="2">4,590.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	3.00	3.00	1,530.00	0.00	4,590.00			Total	3	3	Total	4,590.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	COCONUT	080119	3.00	3.00	1,530.00	0.00	4,590.00																								
		Total	3	3	Total	4,590.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 23.00      18.00				<b>Other Charges</b> 41.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,631.00</b>																											
Amount In Words <b>Rupees Four Thousand Six Hundred Thirty One Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,590.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080119	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00																											
<b>Remarks:</b>																															
<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																											