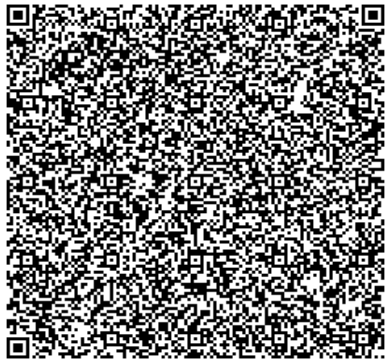


## BILL OF SUPPLY

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>17623</b> <b>12/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DEHLALA</b>  Broker <b>RATAN LAL GUPTA</b>																																			
IRN No <b>81a76dc5d33b70068e76dc480b4e8f095296735654ccaabbc11344fe7c18963e</b> ACK No <b>172414583744479</b> Date : <b>12/03/2024</b>																																							
Buyer <b>GHASILAL JAGDISHPRASAD DEHLALA</b> <b>DEHLALA, CHAKSU, CHAKSU, Jaipur,</b> <b>Rajasthan,</b>  <b>DEHLALA</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEGPG3125G1ZV</b> PAN No. <b>AEGPG3125G</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>5.00</td><td>5.00</td><td>1,080.00</td><td>0.00</td><td>5,400.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,400.00</td><td>0.00</td><td>14,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>15</b></td><td>Total</td><td colspan="2">19,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	5.00	5.00	1,080.00	0.00	5,400.00	2	COCONUT	080119	10.00	10.00	1,400.00	0.00	14,000.00			Total	<b>15</b>	<b>15</b>	Total	19,400.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 97.00      90.00					Other Charges      187.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>19,587.00</b>																																		
Amount In Words <b>Rupees Nineteen Thousand Five Hundred Eighty Seven 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>19,400.00</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%	19,400.00	0.00	0.00																						
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<b>Remarks:</b>																																							
<b><u>Terms :</u></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																																			