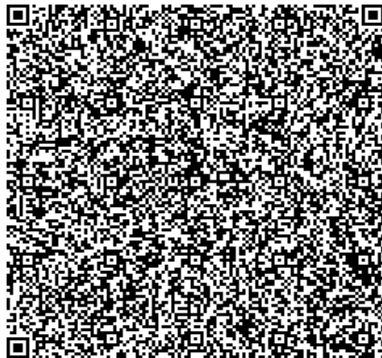


## BILL OF SUPPLY

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>1580</b> <b>30/04/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>MANMOHAN MACHIWAL</b>																																					
IRN No      1e45dd0115feb1fe123b986425e84f611f9e3431bb032bf2c651bc5c6df21a22 ACK No      172414898537795      Date : <b>01/05/2024</b>																																							
Buyer <b>GOVINDKUMAR RAJESHKUMAR DAUSA</b> Manganj, Station road, Dausa, Dausa, Rajasthan,  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACGPB4253Q1ZC</b> PAN No. <b>ACGPB4253Q</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>10.00</td><td>10.00</td><td>1,491.00</td><td>0.00</td><td>14,910.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>300.00</td><td>0.00</td><td>1,500.00</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">16,410.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	10.00	10.00	1,491.00	0.00	14,910.00	2	COCONUT	080119	5.00	5.00	300.00	0.00	1,500.00			Total	<b>15</b>	<b>15</b>	Total	16,410.00	
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		Total	<b>15</b>	<b>15</b>	Total	16,410.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 83.00      90.00				<b>Other Charges</b> 173.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>16,583.00</b>																																			
Amount In Words <b>Rupees Sixteen Thousand Five Hundred Eighty Three Only.</b>																																							
<b>Our Bankers :</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>16,410.00</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%	16,410.00	0.00	0.00																						
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080119	CGST 0.0%+SGST 0.0%	16,410.00	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																																			