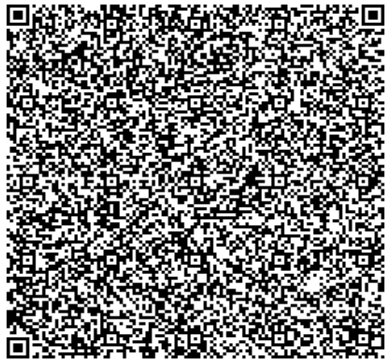


## BILL OF SUPPLY

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>1100</b> <b>20/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK ROAD</b> Broker <b>DL RAJESH KUMAR GUPTA</b>																																			
IRN No <b>49fcb8881b26a197d3c7466e7a79eeab3a04643700864f00cafabca82da6dbd</b> ACK No <b>172414831354889</b> Date : <b>20/04/2024</b>																																							
Buyer <b>KALURAM PHOOLCHAND TONK</b> <b>0, KALURAM PHOOL CHAND, SUBHASH</b> <b>BAZAR, TONK, Tonk, Rajasthan,</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ4512G1ZW</b> PAN No. <b>ABHPJ4512G</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>7.00</td><td>7.00</td><td>1,511.00</td><td>0.00</td><td>10,577.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>6.00</td><td>6.00</td><td>1,371.00</td><td>0.00</td><td>8,226.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>13</b></td><td><b>13</b></td><td>Total</td><td colspan="2">18,803.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	7.00	7.00	1,511.00	0.00	10,577.00	2	COCONUT	080119	6.00	6.00	1,371.00	0.00	8,226.00			Total	<b>13</b>	<b>13</b>	Total	18,803.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 94.00      78.00				Other Charges      172.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>18,975.00</b>																																			
Amount In Words <b>Rupees Eighteen Thousand Nine Hundred Seventy Five Only.</b>																																							
<b>Our Bankers :</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>18,803.00</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%	18,803.00	0.00	0.00																						
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<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																																			