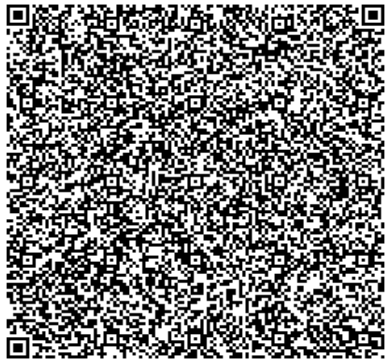


BILL OF SUPPLY

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 18632 30/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|---|----------|----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|------|---------|--------|-------|-------|----------|------|-----------|--|--|-------|-----------|-----------|-------|--|-----------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c8e746bf9a8ec7c39e43dbdfc55f74180ade0b2eacfd0dd3adacb07e0f598a88 ACK No 172414716698826 Date : 02/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AGARWAL TRADING COMPANY SHAHPURA DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>15.00</td><td>15.00</td><td>1,475.00</td><td>0.00</td><td>22,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>15</td><td>Total</td><td></td><td>22,125.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | COCONUT | 080119 | 15.00 | 15.00 | 1,475.00 | 0.00 | 22,125.00 | | | Total | 15 | 15 | Total | | 22,125.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | COCONUT | 080119 | 15.00 | 15.00 | 1,475.00 | 0.00 | 22,125.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 15 | 15 | Total | | 22,125.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 111.00 60.00 | | | | Other Charges 171.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,296.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Two Thousand Two Hundred Ninety Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>22,125.00</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% | 22,125.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080119 | CGST 0.0%+SGST 0.0% | 22,125.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 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 <div>Authorised Signatory</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | |