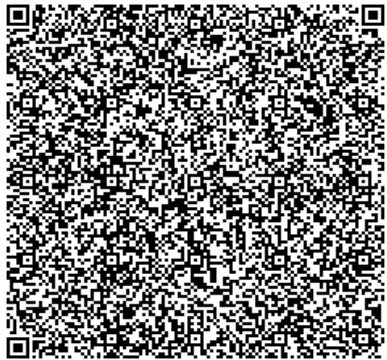


## BILL OF SUPPLY

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>5549</b> <b>26/07/2024</b>																																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KANOTA</b>  Broker																																																											
IRN No <b>d114af07a3e39c74fc5e8ee58f7614bb9ef95525519d8d158ec8bc63218e8984</b> ACK No <b>172415481810521</b> Date : <b>29/07/2024</b>																																																															
Buyer <b>LALCHAND ANILKUMAR KANOTA</b> <b>0, NAYLA ROAD, KANOTA, Jaipur,</b> <b>Rajasthan, 303012</b>  <b>KANOTA</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABDPK9783A1ZK</b> PAN No. <b>ABDPK9783A</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>2.00</td><td>2.00</td><td>1,600.00</td><td>0.00</td><td>3,200.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>4.00</td><td>120.00</td><td>5,300.00</td><td>0.00</td><td>6,360.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,200.00</td><td>0.00</td><td>3,720.00</td></tr><tr><td>4</td><td>MATAR DAL</td><td>0713</td><td>3.00</td><td>90.00</td><td>5,150.00</td><td>0.00</td><td>4,635.00</td></tr><tr><td>5</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>11,300.00</td><td>0.00</td><td>5,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>12</b></td><td><b>322</b></td><td>Total</td><td colspan="2">23,565.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	2.00	2.00	1,600.00	0.00	3,200.00	2	CHANNA	071320	4.00	120.00	5,300.00	0.00	6,360.00	3	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00	4	MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00	5	CHANNA	071320	1.00	50.00	11,300.00	0.00	5,650.00			Total	<b>12</b>	<b>322</b>	Total	23,565.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 118.00      60.00					Other Charges      178.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      23,743.00</b>																																																										
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<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>3,200.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,730.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,635.00</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%	3,200.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	15,730.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00																																				
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<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																																																											