

BILL OF SUPPLY

Original

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|--|----------------------|---|------------|--|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|------|---------------------|-----------|------|------|
| 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 4670 08/07/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOT Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | | |
| Buyer SUMIT ENTERPRISES LALSOTH LALSOT Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | CHANNA | 071320 | 7.00 | 210.00 | 6,350.00 | 0.00 | 13,335.00 | | | | | | | | | | | | | | | |
| 2 | CHANNA | 071320 | 7.00 | 210.00 | 5,400.00 | 0.00 | 11,340.00 | | | | | | | | | | | | | | | |
| 3 | MATAR DAL | 0713 | 7.00 | 210.00 | 5,200.00 | 0.00 | 10,920.00 | | | | | | | | | | | | | | | |
| | | Total | 21 | 630 | Total | 35,595.00 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 178.00 88.00 | | | | Other Charges 266.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,861.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Five Thousand Eight Hundred Sixty One Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>24,675.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>10,920.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071320 | CGST 0.0%+SGST 0.0% | 24,675.00 | 0.00 | 0.00 | 0713 | CGST 0.0%+SGST 0.0% | 10,920.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 24,675.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 10,920.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 Authorised Signatory | | | | | | | | | | | | | | | | | | |