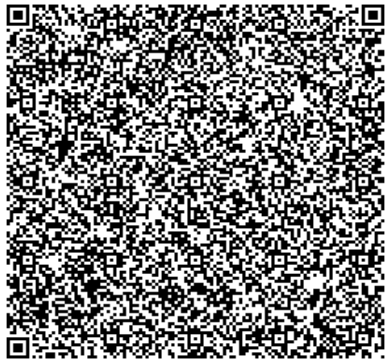


BILL OF SUPPLY

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 4660 08/07/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																																											
IRN No 1a52b8020ba2f402f4361070eb5d9499f267b07f5017e5852a2e4762dc66dda0 ACK No 172415352338686 Date : 08/07/2024																																															
Buyer MACHIWAL AND SONS DAUSA NEW MANDI ROAD, NEAR BALAJI MOTORS, DAUSA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIHA9187Q1ZD PAN No. AAIHA9187Q																																															
<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>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>6,350.00</td><td>0.00</td><td>19,050.00</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>5.00</td><td>150.00</td><td>5,200.00</td><td>0.00</td><td>7,800.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>1,700.00</td><td>0.00</td><td>3,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>452</td><td>Total</td><td colspan="2">30,250.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	6,350.00	0.00	19,050.00	2	MATAR DAL	0713	5.00	150.00	5,200.00	0.00	7,800.00	3	COCONUT	080119	2.00	2.00	1,700.00	0.00	3,400.00			Total	17	452	Total	30,250.00	
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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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>19,050.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>7,800.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,400.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	19,050.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	7,800.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	3,400.00	0.00	0.00																				
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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 Authorised Signatory																																											