

## BILL OF SUPPLY

Original

|  |                      |  |            |   |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
|--|----------------------|--|------------|---|----------|-----------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|------|---------------------|----------|------|------|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b> |                      |  |            | Invoice No.      Dated<br><b>16967</b> <b>28/02/2024</b>  |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
|  |                      |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>TUNGA</b><br><br>Broker <b>DL N.K. GUPTA</b> |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| Buyer<br><b>SHRI RAM PASHU AHAR TUNGA</b><br><br><b>TUNGA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |  |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate     | GST Rate  | Amount   |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| 1  | CHANNA               | 071320   | 5.00       | 150.00  | 6,300.00 | 0.00      | 9,450.00 |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| 2  | CHANNA               | 071320   | 1.00       | 50.00   | 7,200.00 | 0.00      | 3,600.00 |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| 3  | MATAR DAL            | 0713   | 5.00       | 150.00  | 5,150.00 | 0.00      | 7,725.00 |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
|  |                      | Total  | <b>11</b>  | <b>350</b>  | Total    | 20,775.00 |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>104.00      44.00   |                      |  |            | Other Charges      148.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>20,923.00</b>                 |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| Amount In Words <b>Rupees Twenty Thousand Nine Hundred Twenty Three Only.</b>  |                      |  |            |   |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>13,050.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>7,725.00</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% | 13,050.00 | 0.00 | 0.00 | 0713 | CGST 0.0%+SGST 0.0% | 7,725.00 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| 071320   | CGST 0.0%+SGST 0.0%  | 13,050.00  | 0.00       | 0.00  |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| 0713   | CGST 0.0%+SGST 0.0%  | 7,725.00   | 0.00       | 0.00  |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| <b><u>Remarks:</u></b>   |                      |  |            |   |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                  |                      |  |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory   |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |      |                     |          |      |      |