

## 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>10847</b> <b>05/11/2024</b>  |          |           |           |          |                 |                  |            |            |      |                     |           |      |      |
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>MANMOHAN MACHIWAL</b>  |          |           |           |          |                 |                  |            |            |      |                     |           |      |      |
| Buyer<br><b>KISHORI SHARAN AGARWAL SPM JAIPUR</b><br><b>B-12, SURAJPOLE ANAJ MANDI,</b><br><b>SURAJPOLE ANAJ MANDI, Jaipur,</b><br><b>Rajasthan,</b><br><b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>                |                      |                  |            | Buyer Details :<br><br>GSTIN : <b>08ABEPA8953F1ZP</b><br>PAN No. <b>ABEPA8953F</b>  |          |           |           |          |                 |                  |            |            |      |                     |           |      |      |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight  | Rate     | GST Rate  | Amount    |          |                 |                  |            |            |      |                     |           |      |      |
| 1  | MATAR DAL            | 0713             | 25.00      | 750.00  | 5,125.00 | 0.00      | 38,437.50 |          |                 |                  |            |            |      |                     |           |      |      |
|  |                      | Total            | <b>25</b>  | <b>750</b>  | Total    | 38,437.50 |           |          |                 |                  |            |            |      |                     |           |      |      |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>192.00      50.00   |                      |                  |            | Other Charges      242.50<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      38,680.00</b>   |          |           |           |          |                 |                  |            |            |      |                     |           |      |      |
| Amount In Words <b>Rupees Thirty Eight Thousand Six Hundred Eighty 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>38,437.50</td><td>0.00</td><td>0.00</td></tr></table> |          |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0713 | CGST 0.0%+SGST 0.0% | 38,437.50 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value  |          |           |           |          |                 |                  |            |            |      |                     |           |      |      |
| 0713   | CGST 0.0%+SGST 0.0%  | 38,437.50        | 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   |          |           |           |          |                 |                  |            |            |      |                     |           |      |      |