

## 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>5926</b> <b>03/08/2024</b>  |                     |                  |            |            |
|  |                      |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SANGANER</b><br><br>Broker <b>SURYA PRAKASH</b> |                     |                  |            |            |
| Buyer<br><b>RAM KIRANA STORE SANGANER</b><br><br><b>SANGANER</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  | COCONUT              | 080119   | 1.00     | 1.00   | 1,720.00            | 0.00             | 1,720.00   |            |
|  |                      | Total    | <b>1</b> | <b>1</b>   | Total               | 1,720.00         |            |            |
| <b>Other Charges</b><br>MUDDAT A/C      DALALI EXP.      WAGES A/C<br>9.00      9.00      6.00   |                      |          |          | Other Charges      24.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>1,744.00</b>                      |                     |                  |            |            |
| Amount In Words <b>Rupees One Thousand Seven Hundred Forty Four Only.</b>  |                      |          |          |  |                     |                  |            |            |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271   |                      |          |          | HSN Code   | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  |                      |          |          | 080119   | CGST 0.0%+SGST 0.0% | 1,720.00         | 0.00       | 0.00       |
| <b>Remarks:</b>  |                      |          |          |  |                     |                  |            |            |
| <b>Terms :</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  |                     |                  |            |            |