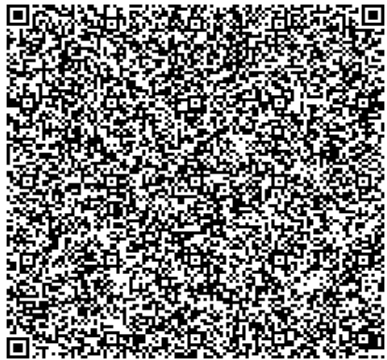


## BILL OF SUPPLY

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>1638</b> <b>01/05/2024</b>  |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
|--|----------------------|------------------|------------|--|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|------|--------|--------|---------------------|-----------|----------|------|-----------|---|--------|--------|-------|--------|----------|------|-----------|---|---------|--------|-------|-------|----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SAMBHARIYA</b><br>Broker  |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| IRN No      a48d127f757aee5e18bc1bcb7e0330a51730b97bbe67063b600c219<br>b47072c73<br>ACK No      172414899477904      Date : 01/05/2024   |                      |                  |            |   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| Buyer<br><b>SHIV SHAKTI TRADERS SAMBHAIRYA</b><br>VILLAGE - BHAWANIPURA, KHAJALPURA,<br>CHAKSU, Jaipur, Rajasthan,<br><br><b>SAMBHARIYA</b> Pin : 303903      State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>  |                      |                  |            |  |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| <table><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><tr><td>1</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>6,021.00</td><td>0.00</td><td>18,063.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,150.00</td><td>0.00</td><td>23,175.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>11.00</td><td>11.00</td><td>1,501.00</td><td>0.00</td><td>16,511.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>36</b></td><td><b>761</b></td><td>Total</td><td colspan="2">57,749.00</td></tr></table> |                      |                  |            |  |          |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount    | 1    | CHANNA | 071320 | 10.00               | 300.00    | 6,021.00 | 0.00 | 18,063.00 | 2 | CHANNA | 071320 | 15.00 | 450.00 | 5,150.00 | 0.00 | 23,175.00 | 3 | COCONUT | 080119 | 11.00 | 11.00 | 1,501.00 | 0.00 | 16,511.00 |  |  | Total | <b>36</b> | <b>761</b> | Total | 57,749.00 |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight   | Rate     | GST Rate  | Amount    |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| 1  | CHANNA               | 071320           | 10.00      | 300.00   | 6,021.00 | 0.00      | 18,063.00 |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| 2  | CHANNA               | 071320           | 15.00      | 450.00   | 5,150.00 | 0.00      | 23,175.00 |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| 3  | COCONUT              | 080119           | 11.00      | 11.00  | 1,501.00 | 0.00      | 16,511.00 |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
|  |                      | Total            | <b>36</b>  | <b>761</b>   | Total    | 57,749.00 |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>289.00      171.00  |                      |                  |            | <b>Other Charges</b> 460.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>58,209.00</b>  |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| Amount In Words <b>Rupees Fifty Eight Thousand Two Hundred Nine Only.</b>  |                      |                  |            |  |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271   |                      |                  |            | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>41,238.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>16,511.00</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% | 41,238.00 | 0.00 | 0.00   | 080119 | CGST 0.0%+SGST 0.0% | 16,511.00 | 0.00     | 0.00 |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| 071320   | CGST 0.0%+SGST 0.0%  | 41,238.00        | 0.00       | 0.00   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |
| 080119   | CGST 0.0%+SGST 0.0%  | 16,511.00        | 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  |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |                     |           |          |      |           |   |        |        |       |        |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |            |       |           |  |