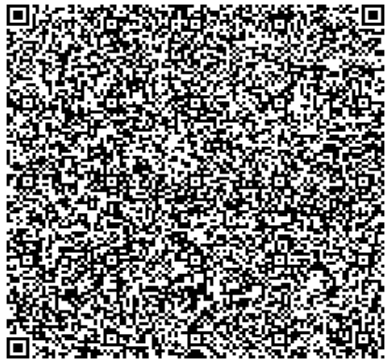


BILL OF SUPPLY

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 5479 25/07/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAGRU Broker																																			
IRN No 2dc3d5d1b060cab95bd41b1f4b261ef5651a7351657fe8b3b1b32a2b 36582a6d ACK No 172415460486152 Date : 25/07/2024																																							
Buyer RAMGOPAL SUNILKUMAR BAGRU OPP. SHIV MANDIR, LINK RAOD, BAGRU, Jaipur, Rajasthan, BAGRU Pin : 303007 State : Rajasthan Code : 08 Phone : GSTIN : 08BKTPS1332K1ZM PAN No. BKTPS1332K																																							
<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>25.00</td><td>750.00</td><td>5,275.00</td><td>0.00</td><td>39,562.50</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>1,800.00</td><td>0.00</td><td>3,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>27</td><td>752</td><td>Total</td><td colspan="2">43,162.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	25.00	750.00	5,275.00	0.00	39,562.50	2	COCONUT	080119	2.00	2.00	1,800.00	0.00	3,600.00			Total	27	752	Total	43,162.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHANNA	071320	25.00	750.00	5,275.00	0.00	39,562.50																																
2	COCONUT	080119	2.00	2.00	1,800.00	0.00	3,600.00																																
		Total	27	752	Total	43,162.50																																	
Other Charges MUDDAT A/C WAGES A/C 216.00 115.00					Other Charges 331.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,494.00																																		
Amount In Words Rupees Forty Three Thousand Four Hundred Ninety Four Only.																																							
<u>Our Bankers :</u> 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>39,562.50</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,600.00</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%	39,562.50	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	3,600.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
071320	CGST 0.0%+SGST 0.0%	39,562.50	0.00	0.00																																			
080119	CGST 0.0%+SGST 0.0%	3,600.00	0.00	0.00																																			
<u>Remarks:</u>																																							
<u>Terms :</u> 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																																			