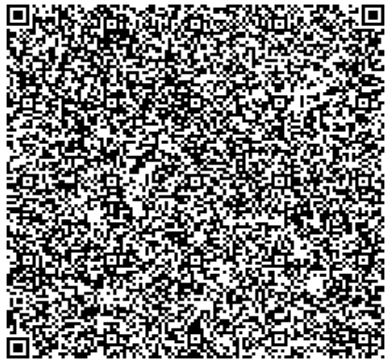


## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No. <b>17612</b>		Dated <b>11/03/2024</b>																																									
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NEWAI</b> Broker																																											
IRN No <b>2b0cc1ef166ec9e11cb8637aef5a898c8cd62809e24c4103c37fc607dd32c65a</b> ACK No <b>172414583582541</b> Date : <b>12/03/2024</b>																																															
Buyer <b>PREMCHAND AND COMPANY NEWAI</b> <b>0, PHED OFFICE KE SAMNE, NEWAI,</b> <b>Tonk, Rajasthan,</b>  <b>NEWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ5034H1ZR</b> PAN No. <b>ABHPJ5034H</b>																																															
<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>COCONUT</td><td>080119</td><td>25.00</td><td>25.00</td><td>1,481.00</td><td>0.00</td><td>37,025.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,325.00</td><td>0.00</td><td>15,975.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>6,200.00</td><td>0.00</td><td>18,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>45</b></td><td><b>625</b></td><td>Total</td><td colspan="2">71,600.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	25.00	25.00	1,481.00	0.00	37,025.00	2	CHANNA	071320	10.00	300.00	5,325.00	0.00	15,975.00	3	CHANNA	071320	10.00	300.00	6,200.00	0.00	18,600.00			Total	<b>45</b>	<b>625</b>	Total	71,600.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 358.00      225.00				<b>Other Charges</b> 583.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>72,183.00</b>																																											
Amount In Words <b>Rupees Seventy Two Thousand One Hundred Eighty Three Only.</b>																																															
<b>Our Bankers :</b> 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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>37,025.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>34,575.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	37,025.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	34,575.00	0.00	0.00																									
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<b>Remarks:</b>  <b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																											