

## 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>530</b> <b>09/04/2024</b>                                                                      |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |
|                                                                                                                                                                                                                                                    |                      |                                                                                                                                                                                                                                             |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>TUNGA</b><br><br>Broker <b>DL N.K. GUPTA</b> |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |
| Buyer<br><b>KHANDELWAL D/S TUNGA</b><br><br><b>TUNGA</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                                                                                                                                                                                                                                                  | CHANNA               | 071320                                                                                                                                                                                                                                      | 4.00       | 120.00                                                                                                                      | 5,300.00 | 0.00      | 6,360.00 |          |                 |                  |            |            |        |                     |           |      |      |
| 2                                                                                                                                                                                                                                                  | CHANNA               | 071320                                                                                                                                                                                                                                      | 2.00       | 60.00                                                                                                                       | 6,200.00 | 0.00      | 3,720.00 |          |                 |                  |            |            |        |                     |           |      |      |
|                                                                                                                                                                                                                                                    |                      | Total                                                                                                                                                                                                                                       | <b>6</b>   | <b>180</b>                                                                                                                  | Total    | 10,080.00 |          |          |                 |                  |            |            |        |                     |           |      |      |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>50.00      25.00                                                                                                                                                                              |                      |                                                                                                                                                                                                                                             |            | Other Charges      75.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>10,155.00</b>                  |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |
| Amount In Words <b>Rupees Ten Thousand One Hundred Fifty Five Only.</b>                                                                                                                                                                            |                      |                                                                                                                                                                                                                                             |            |                                                                                                                             |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>10,080.00</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% | 10,080.00 | 0.00 | 0.00 |
| HSN Code                                                                                                                                                                                                                                           | Tax Description      | Assessable Value                                                                                                                                                                                                                            | CGST Value | SGST Value                                                                                                                  |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |
| 071320                                                                                                                                                                                                                                             | CGST 0.0%+SGST 0.0%  | 10,080.00                                                                                                                                                                                                                                   | 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                                                       |          |           |          |          |                 |                  |            |            |        |                     |           |      |      |