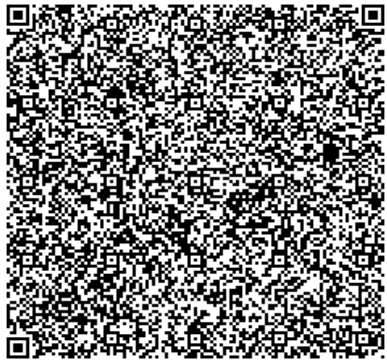


## BILL OF SUPPLY

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>5317</b> <b>22/07/2024</b>   |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
|--|----------------------|------------------|------------|---|----------|-----------|-----------|---------------|----------------------|------------------|------------|------------|------|---------------------|------------------|------|-----------|------|-------|--------|----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SURAJPOLE</b><br><br>Broker <b>NAVAL KISHORE VIJAYVARGIA</b>   |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| IRN No      1af61f99264b4adb50e30c67820081cf3c19072463f1c4a0720608f1f9702a14<br>ACK No      172415457663034      Date : <b>25/07/2024</b>  |                      |                  |            |    |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| Buyer<br><b>ANJANI TRADERS SPM JAIPUR</b><br><b>S-168, 80 FEET ROAD,, MAHESH NAGAR, JAIPUR, Jaipur, Rajasthan,</b><br><br><b>JAIPUR</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ABQFA5183M1ZR</b> PAN No. <b>ABQFA5183M</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>MATAR DAL</td><td>0713</td><td>20.00</td><td>600.00</td><td>5,125.00</td><td>0.00</td><td>30,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>600</b></td><td>Total</td><td colspan="2">30,750.00</td></tr></tbody></table> |                      |                  |            |   |          |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate | GST Rate            | Amount           | 1    | MATAR DAL | 0713 | 20.00 | 600.00 | 5,125.00 | 0.00 | 30,750.00 |  |  | Total | <b>20</b> | <b>600</b> | Total | 30,750.00 |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight  | Rate     | GST Rate  | Amount    |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| 1  | MATAR DAL            | 0713             | 20.00      | 600.00  | 5,125.00 | 0.00      | 30,750.00 |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
|  |                      | Total            | <b>20</b>  | <b>600</b>  | Total    | 30,750.00 |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>154.00      40.00   |                      |                  |            | <table border="1"><tr><td>Other Charges</td><td>194.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>30,944.00</b></td></tr></table>  |          |           |           | Other Charges | 194.00               | CGST TAX         | 0.00       | SGST TAX   | 0.00 | <b>Net Amount</b>   | <b>30,944.00</b> |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| Other Charges  | 194.00               |                  |            |   |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| CGST TAX   | 0.00                 |                  |            |   |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| SGST TAX   | 0.00                 |                  |            |   |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Net Amount</b>  | <b>30,944.00</b>     |                  |            |   |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| Amount In Words <b>Rupees Thirty Thousand Nine Hundred Forty Four Only.</b>  |                      |                  |            |   |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Our Bankers :</b><br>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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>30,750.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> |          |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 0713 | CGST 0.0%+SGST 0.0% | 30,750.00        | 0.00 | 0.00      |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value  |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| 0713   | CGST 0.0%+SGST 0.0%  | 30,750.00        | 0.00       | 0.00  |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Remarks:</b><br><br><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><div>Authorised Signatory</div>  |          |           |           |               |                      |                  |            |            |      |                     |                  |      |           |      |       |        |          |      |           |  |  |       |           |            |       |           |  |