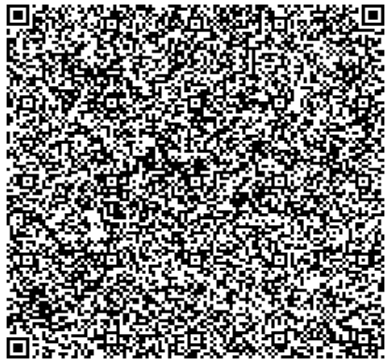


BILL OF SUPPLY

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 6437 10/08/2024																																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																																											
IRN No 3a159930daab82e9ba2b3c7109bf2617ecc95e1003451f665c7fe86ac7abe031 ACK No 172415579059647 Date : 12/08/2024																																																															
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																																																															
<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>6,125.00</td><td>0.00</td><td>18,375.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,125.00</td><td>0.00</td><td>23,062.50</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>4,975.00</td><td>0.00</td><td>14,925.00</td></tr><tr><td>4</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,260.00</td><td>0.00</td><td>18,900.00</td></tr><tr><td>5</td><td>COCONUT</td><td>080119</td><td>19.00</td><td>19.00</td><td>1,300.00</td><td>0.00</td><td>24,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>69</td><td>1,084</td><td>Total</td><td colspan="2">99,962.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	6,125.00	0.00	18,375.00	2	CHANNA	071320	15.00	450.00	5,125.00	0.00	23,062.50	3	MATAR DAL	0713	10.00	300.00	4,975.00	0.00	14,925.00	4	COCONUT	080119	15.00	15.00	1,260.00	0.00	18,900.00	5	COCONUT	080119	19.00	19.00	1,300.00	0.00	24,700.00			Total	69	1,084	Total	99,962.50	
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Other Charges MUDDAT A/C WAGES A/C 501.00 345.00					Other Charges 845.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 100,808.00																																																										
Amount In Words Rupees One Lakh Eight Hundred Eight Only.																																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : 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>41,437.50</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>14,925.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>43,600.00</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%	41,437.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	14,925.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	43,600.00	0.00	0.00																																				
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<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																																																											