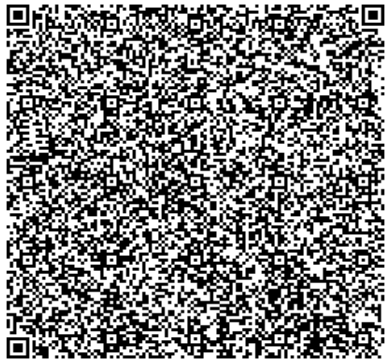


BILL OF SUPPLY

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 7099 22/08/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																											
IRN No 122465f56125f69a3e047f64de6b1ed019f234bec17f7286510348e02f e12947 ACK No 172415635252618 Date : 22/08/2024																																															
Buyer DHARMENDRAKUMAR RAJESHKUMAR CHAKSU WARD NO.12, INDRA MARKET, CHAKSU, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPG9476F1ZV PAN No. ABYPG9476F																																															
<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>20.00</td><td>600.00</td><td>6,125.00</td><td>0.00</td><td>36,750.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,711.00</td><td>0.00</td><td>25,665.00</td></tr><tr><td>3</td><td>POYA</td><td>190410</td><td>3.00</td><td>90.00</td><td>4,000.00</td><td>0.00</td><td>3,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>38</td><td>705</td><td>Total</td><td colspan="2">66,015.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	20.00	600.00	6,125.00	0.00	36,750.00	2	COCONUT	080119	15.00	15.00	1,711.00	0.00	25,665.00	3	POYA	190410	3.00	90.00	4,000.00	0.00	3,600.00			Total	38	705	Total	66,015.00	
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Other Charges MUDDAT A/C WAGES A/C 330.00 182.00				Other Charges 512.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 66,527.00																																											
Amount In Words Rupees Sixty Six Thousand Five Hundred Twenty Seven 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>36,750.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>25,665.00</td><td>0.00</td><td>0.00</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>3,600.00</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%	36,750.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	25,665.00	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	3,600.00	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																																											