

## 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.      Dated <b>9983</b> <b>19/10/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker																							
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> <b>HOUSE NO 12630 SHOP NO 132,</b> <b>SURAJPOLE ANAJ MANDI ROAD</b> <b>NAGTALAI, Jaipur, Jaipur,</b> <b>SURAJPOLE</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	COCONUT	080119	2.00	2.00	2,000.00	0.00	4,000.00																				
2	CHANNA	071320	2.00	60.00	6,400.00	0.00	3,840.00																				
3	MATAR DAL	0713	1.00	30.00	5,100.00	0.00	1,530.00																				
		Total	<b>5</b>	<b>92</b>	Total	9,370.00																					
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 47.00      24.00				<b>Other Charges</b> 71.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>9,441.00</b>																							
Amount In Words <b>Rupees Nine Thousand Four Hundred Forty One Only.</b>																											
<b><u>Our Bankers :</u></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>4,000.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,840.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>1,530.00</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%	4,000.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,840.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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																							