

BILL OF SUPPLY

Original

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|--|----------------------|---|------------|---|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|
| 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 11243 12/11/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker | | | | | | | | | | | | | | | | | | |
| Buyer DHARMENDRAKUMAR RAJESHKUMAR CHAKSU WARD NO.12, INDRA MARKET, CHAKSU, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABYPG9476F1ZV PAN No. ABYPG9476F | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | COCONUT | 08011220 | 10.00 | 10.00 | 1,771.00 | 0.00 | 17,710.00 | | | | | | | | | | | | | | | |
| 2 | CHANNA | 07139010 | 15.00 | 450.00 | 5,100.00 | 0.00 | 22,950.00 | | | | | | | | | | | | | | | |
| 3 | CHANNA | 07139010 | 10.00 | 300.00 | 6,150.00 | 0.00 | 18,450.00 | | | | | | | | | | | | | | | |
| 4 | CHANNA | 07139010 | 5.00 | 150.00 | 13,200.00 | 0.00 | 19,800.00 | | | | | | | | | | | | | | | |
| | | Total | 40 | 910 | Total | 78,910.00 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 395.00 180.00 | | | | Other Charges 575.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 79,485.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Nine Thousand Four Hundred Eighty Five Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>08011220</td><td>CGST 0.0%+SGST 0.0%</td><td>17,710.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>61,200.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011220 | CGST 0.0%+SGST 0.0% | 17,710.00 | 0.00 | 0.00 | 07139010 | CGST 0.0%+SGST 0.0% | 61,200.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 08011220 | CGST 0.0%+SGST 0.0% | 17,710.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 07139010 | CGST 0.0%+SGST 0.0% | 61,200.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | |