

## 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>10369</b> <b>25/10/2024</b>   |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
|--|----------------------|---|------------|--|----------|----------|----------|----------|-----------------|------------------|------------|------------|------|---------------------|----------|------|------|--------|---------------------|----------|------|------|
|  |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>TALA</b><br><br>Broker <b>MANMOHAN MACHIWAL</b> |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| Buyer<br><b>OMPRAKASH SURESHCHAND TALA</b><br><br><b>TALA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |   |            | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight   | Rate     | GST Rate | Amount   |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| 1  | MATAR DAL            | 0713  | 2.00       | 60.00  | 5,150.00 | 0.00     | 3,090.00 |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| 2  | COCONUT              | 080119  | 2.00       | 2.00   | 2,020.00 | 0.00     | 4,040.00 |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
|  |                      | Total   | <b>4</b>   | <b>62</b>  | Total    | 7,130.00 |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>36.00      20.00  |                      |   |            | <b>Other Charges</b> 56.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>7,186.00</b>                    |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| Amount In Words <b>Rupees Seven Thousand One Hundred Eighty Six Only.</b>  |                      |   |            |  |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>3,090.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,040.00</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% | 3,090.00 | 0.00 | 0.00 | 080119 | CGST 0.0%+SGST 0.0% | 4,040.00 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value   |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| 0713   | CGST 0.0%+SGST 0.0%  | 3,090.00  | 0.00       | 0.00   |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| 080119   | CGST 0.0%+SGST 0.0%  | 4,040.00  | 0.00       | 0.00   |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| <b><u>Remarks:</u></b>   |                      |   |            |  |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |
| <b><u>Terms :</u></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>Authorised Signatory  |          |          |          |          |                 |                  |            |            |      |                     |          |      |      |        |                     |          |      |      |