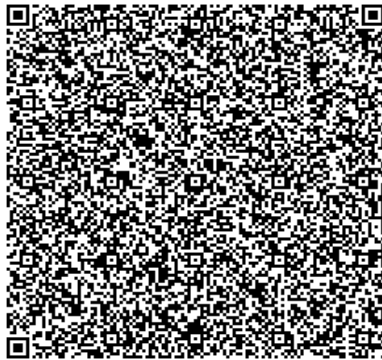


## BILL OF SUPPLY

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>8304</b> <b>16/09/2024</b>   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
|---|----------------------|------------------|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|------|--------|--------|-------|--------|----------|------|-----------|---|--------|--------|-------|--------|----------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>CHAKSU</b><br><br>Broker   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| IRN No      e99980c3897d10cc0e52b96dc0a83115bff240356ef8b3106f782b16c1810d73<br>ACK No      172415811521570      Date : 17/09/2024  |                      |                  |            |    |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| Buyer<br><b>DHARMENDRAKUMAR RAJESHKUMAR CHAKSU</b><br>WARD NO.12, INDRA MARKET, CHAKSU,<br>Jaipur, Rajasthan,<br><br>CHAKSU      Pin : 303901      State : Rajasthan      Code : 08<br>Phone :<br>GSTIN : <b>08ABYPG9476F1ZV</b> PAN No. <b>ABYPG9476F</b>  |                      |                  |            |   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| <table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CHANNA</td><td>071320</td><td>20.00</td><td>600.00</td><td>5,250.00</td><td>0.00</td><td>31,500.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>6,450.00</td><td>0.00</td><td>19,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>900</td><td>Total</td><td colspan="2">50,850.00</td></tr></tbody></table> |                      |                  |            |   |          |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount    | 1    | CHANNA | 071320 | 20.00 | 600.00 | 5,250.00 | 0.00 | 31,500.00 | 2 | CHANNA | 071320 | 10.00 | 300.00 | 6,450.00 | 0.00 | 19,350.00 |  |  | Total | 30 | 900 | Total | 50,850.00 |  |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight  | Rate     | GST Rate  | Amount    |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| 1   | CHANNA               | 071320           | 20.00      | 600.00  | 5,250.00 | 0.00      | 31,500.00 |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| 2   | CHANNA               | 071320           | 10.00      | 300.00  | 6,450.00 | 0.00      | 19,350.00 |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
|   |                      | Total            | 30         | 900   | Total    | 50,850.00 |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>254.00      140.00   |                      |                  |            | <b>Other Charges</b> 394.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>51,244.00</b>   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| Amount In Words <b>Rupees Fifty One Thousand Two Hundred Forty Four Only.</b>   |                      |                  |            |   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| <b>Our Bankers :</b><br>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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>50,850.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> |          |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 071320 | CGST 0.0%+SGST 0.0% | 50,850.00 | 0.00 | 0.00   |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value  |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| 071320  | CGST 0.0%+SGST 0.0%  | 50,850.00        | 0.00       | 0.00  |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| <b>Remarks:</b>   |                      |                  |            |   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |
| <b>Terms :</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   |          |           |           |          |                      |                  |            |            |        |                     |           |      |        |        |       |        |          |      |           |   |        |        |       |        |          |      |           |  |  |       |    |     |       |           |  |