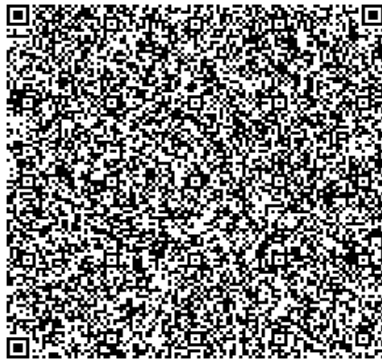


## BILL OF SUPPLY

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>4831</b> <b>11/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																			
IRN No      2026f3dde21fcb5d74605c663fea3f3f20d1197192cc0fdd6cc2d653b0dc377 ACK No      172415375681198      Date : 11/07/2024																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : 303903      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</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>5,150.00</td><td>0.00</td><td>30,900.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,650.00</td><td>0.00</td><td>16,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>610</b></td><td>Total</td><td colspan="2">47,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	20.00	600.00	5,150.00	0.00	30,900.00	2	COCONUT	080119	10.00	10.00	1,650.00	0.00	16,500.00			Total	<b>30</b>	<b>610</b>	Total	47,400.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 238.00      140.00				<b>Other Charges</b> 378.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>47,778.00</b>																																			
Amount In Words <b>Rupees Forty Seven Thousand Seven Hundred Seventy Eight Only.</b>																																							
<b>Our Bankers :</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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>30,900.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>16,500.00</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%	30,900.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	16,500.00	0.00	0.00																	
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<b>Terms :</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																																			