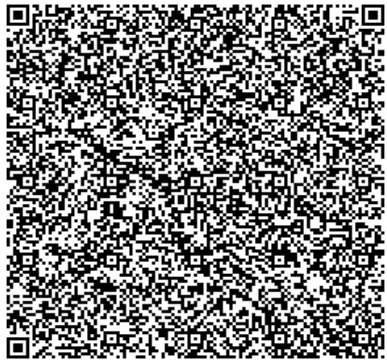


## BILL OF SUPPLY

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>1456</b> <b>26/04/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHROL</b> Broker																																													
IRN No <b>86b1be34b48b5d1b90a187b197bfadb419bfbcd6500ce23eae3fce8331c1a914</b> ACK No <b>172414872288473</b> Date : <b>27/04/2024</b>																																															
Buyer <b>RAMSAHAI BASANTILAL ACHROL</b> <b>NAYA BAZAAR, NAYA BAZAAR, ACHROL,</b> <b>Jaipur, Rajasthan,</b>  <b>ACHROL</b> Pin : <b>303003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATPM2764L1ZY</b> PAN No. <b>AATPM2764L</b>																																															
<table><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><tr><td>1</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>58.60</td><td>5,300.00</td><td>0.00</td><td>3,105.80</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>1,520.00</td><td>0.00</td><td>3,040.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>59.80</td><td>6,000.00</td><td>0.00</td><td>3,588.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>120.400</b></td><td>Total</td><td colspan="2"><b>9,733.80</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	2.00	58.60	5,300.00	0.00	3,105.80	2	COCONUT	080119	2.00	2.00	1,520.00	0.00	3,040.00	3	CHANNA	071320	2.00	59.80	6,000.00	0.00	3,588.00			Total	<b>6</b>	<b>120.400</b>	Total	<b>9,733.80</b>	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 49.00      30.00				<b>Other Charges</b> 79.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>9,813.00</b>																																											
Amount In Words <b>Rupees Nine Thousand Eight Hundred Thirteen Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,105.80</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,040.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,588.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	3,105.80	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	3,040.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,588.00	0.00	0.00																				
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<b>Remarks:</b>																																															
<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																																											