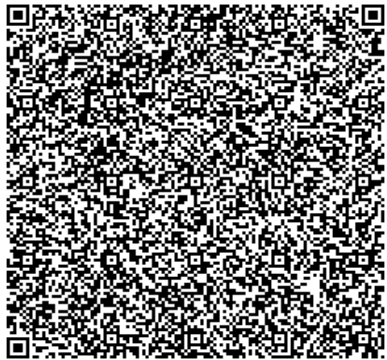


BILL OF SUPPLY

Original

| 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 5608 27/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|--|---|-----------|----------|----------|----------------------|------------------|------------|------------|------|---------------------|----------|------|-----------|--------|---------------------|----------|----------|------|----------|---|--------|--------|------|-------|----------|------|----------|--|--|-------|----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NEWAI Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No ffd1436bea22b7cbe13d8ab3969b05948dd03dd10b02c3fbad3136743bc5f5a8 ACK No 172415483071056 Date : 29/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PREMCHAND AND COMPANY NEWAI 0, PHED OFFICE KE SAMNE, NEWAI, Tonk, Rajasthan, NEWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ5034H1ZR PAN No. ABHPJ5034H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>MATAR DAL</td><td>0713</td><td>5.00</td><td>150.00</td><td>5,100.00</td><td>0.00</td><td>7,650.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>9,440.00</td><td>0.00</td><td>8,496.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">16,146.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MATAR DAL | 0713 | 5.00 | 150.00 | 5,100.00 | 0.00 | 7,650.00 | 2 | CHANNA | 071320 | 3.00 | 90.00 | 9,440.00 | 0.00 | 8,496.00 | | | Total | 8 | 240 | Total | 16,146.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MATAR DAL | 0713 | 5.00 | 150.00 | 5,100.00 | 0.00 | 7,650.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CHANNA | 071320 | 3.00 | 90.00 | 9,440.00 | 0.00 | 8,496.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 8 | 240 | Total | 16,146.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 81.00 34.00 | | | | | Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,261.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Two Hundred Sixty One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>7,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>8,496.00</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% | 7,650.00 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 8,496.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 7,650.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 8,496.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |