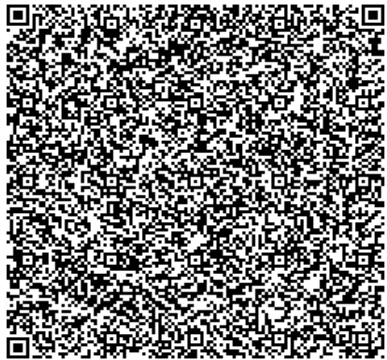


## BILL OF SUPPLY

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>6181</b> <b>07/08/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker																																			
IRN No <b>f3ca50fc63967c3f6282cba1d8a0d5587570ef1ff65d960e4dd03dbc930bad29</b> ACK No <b>172415561465357</b> Date : <b>09/08/2024</b>																																							
Buyer <b>RAMGOPAL SURAJNARAYAN BASSI</b> <b>BUS STAND, BASSI, BASSI, Jaipur,</b> <b>Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANPPS5919L1Z2</b> PAN No. <b>ANPPS5919L</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>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,000.00</td><td>0.00</td><td>3,000.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,900.00</td><td>0.00</td><td>9,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>65</b></td><td>Total</td><td></td><td>12,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	2.00	60.00	5,000.00	0.00	3,000.00	2	COCONUT	080119	5.00	5.00	1,900.00	0.00	9,500.00			Total	<b>7</b>	<b>65</b>	Total		12,500.00
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 63.00      42.00				<b>Other Charges</b> 105.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>12,605.00</b>																																			
Amount In Words <b>Rupees Twelve Thousand Six Hundred Five 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,000.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>9,500.00</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%	3,000.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	9,500.00	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																																			