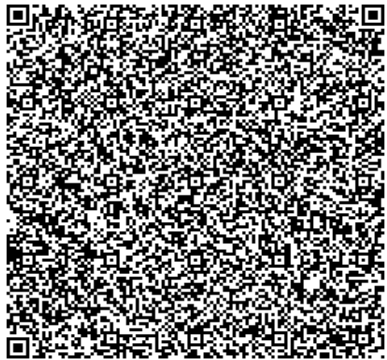


## BILL OF SUPPLY

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>1518</b> <b>29/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																			
IRN No <b>b66f890d0761374eee48f1e1320556b3369caf6cb013bc0fae5476b823eb8517</b> ACK No <b>172414881039329</b> Date : <b>29/04/2024</b>																																							
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</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>GARLICK (MTP)</td><td>070310</td><td>2.00</td><td>20.40</td><td>15,300.00</td><td>0.00</td><td>3,121.20</td></tr><tr><td>2</td><td>20.4/2 COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,530.00</td><td>0.00</td><td>7,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>25.400</b></td><td>Total</td><td colspan="2"><b>10,771.20</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GARLICK (MTP)	070310	2.00	20.40	15,300.00	0.00	3,121.20	2	20.4/2 COCONUT	080119	5.00	5.00	1,530.00	0.00	7,650.00			Total	<b>7</b>	<b>25.400</b>	Total	<b>10,771.20</b>	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 54.00      38.00					Other Charges      91.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,863.00</b>																																		
Amount In Words <b>Rupees Ten Thousand Eight Hundred Sixty Three Only.</b>																																							
<b><u>Our Bankers :</u></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>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>3,121.20</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>7,650.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	070310	CGST 0.0%+SGST 0.0%	3,121.20	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	7,650.00	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																																			