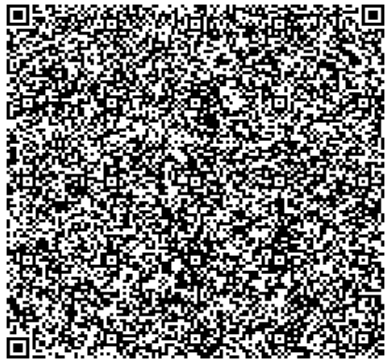


## BILL OF SUPPLY

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>17417</b> <b>07/03/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>WATIKA</b>  Broker																																											
IRN No      9c324e9cc5b3b06f9d2838f58dc845a1906a8f99d70af3444a3b3c87a63dcaa8 ACK No      172414553306856      Date : 07/03/2024																																															
Buyer <b>SACHINKUMAR SATYANARAYAN WATIKA</b> <b>BEHIND CHAR BHUJA MANDIR, WATIKA,</b> <b>SANGANER, Jaipur, Rajasthan,</b>  <b>WATIKA</b> Pin : 303905      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABZPP6532E1Z4</b> PAN No. <b>ABZPP6532E</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>5.00</td><td>150.00</td><td>5,400.00</td><td>0.00</td><td>8,100.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>7,300.00</td><td>0.00</td><td>3,650.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,561.00</td><td>0.00</td><td>7,805.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>205</b></td><td>Total</td><td colspan="2">19,555.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00	2	CHANNA	071320	1.00	50.00	7,300.00	0.00	3,650.00	3	COCONUT	080119	5.00	5.00	1,561.00	0.00	7,805.00			Total	<b>11</b>	<b>205</b>	Total	19,555.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 98.00      55.00					Other Charges      153.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,708.00</b>																																										
Amount In Words <b>Rupees Nineteen Thousand Seven Hundred 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>11,750.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>7,805.00</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%	11,750.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	7,805.00	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																																											