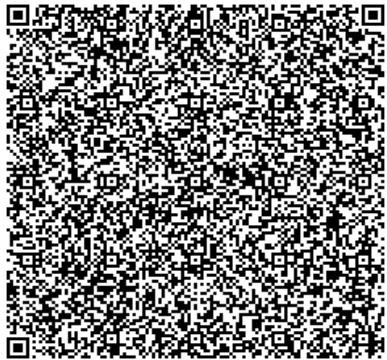


BILL OF SUPPLY

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 630 10/04/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																											
IRN No a9c5d2ccd56791470c7a1f72dfc60d04c10469688d2c82cad5d4014237aa2e1a ACK No 172414793352280 Date : 13/04/2024																																															
Buyer UTTAM AGENCIES SAMBHARIYA MACHIWAL, BASSI, BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AMRPP5383N1ZZ PAN No. AMRPP5383N																																															
<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>COCONUT</td><td>080119</td><td>11.00</td><td>11.00</td><td>1,480.00</td><td>0.00</td><td>16,280.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,250.00</td><td>0.00</td><td>7,875.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>6,050.00</td><td>0.00</td><td>9,075.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>311</td><td>Total</td><td colspan="2">33,230.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	11.00	11.00	1,480.00	0.00	16,280.00	2	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00	3	CHANNA	071320	5.00	150.00	6,050.00	0.00	9,075.00			Total	21	311	Total	33,230.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	COCONUT	080119	11.00	11.00	1,480.00	0.00	16,280.00																																								
2	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00																																								
3	CHANNA	071320	5.00	150.00	6,050.00	0.00	9,075.00																																								
		Total	21	311	Total	33,230.00																																									
Other Charges MUDDAT A/C WAGES A/C 166.00 116.00					Other Charges 282.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,512.00																																										
Amount In Words Rupees Thirty Three Thousand Five Hundred Twelve 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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>16,280.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>16,950.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	16,280.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	16,950.00	0.00	0.00																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
080119	CGST 0.0%+SGST 0.0%	16,280.00	0.00	0.00																																											
071320	CGST 0.0%+SGST 0.0%	16,950.00	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																																											