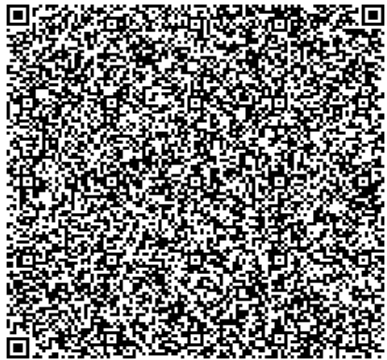


BILL OF SUPPLY

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 5424 24/07/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																																																			
IRN No fdd6215fdb6176965c453cd9e77c2a6b117262e27c6fddd8f0a9fdb48bae8af ACK No 172415459005580 Date : 25/07/2024																																																							
Buyer ANIL TRADERS BASSI MOHAN VATIKA KE SAMNE, TOONGA ROAD, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AVIPT8340H1Z4 PAN No. AVIPT8340H																																																							
<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>2.00</td><td>2.00</td><td>1,680.00</td><td>0.00</td><td>3,360.00</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>4.00</td><td>120.00</td><td>5,150.00</td><td>0.00</td><td>6,180.00</td></tr><tr><td>3</td><td>URAD</td><td>07133100</td><td>1.00</td><td>50.00</td><td>11,300.00</td><td>0.00</td><td>5,650.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>5,300.00</td><td>0.00</td><td>3,180.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>232</td><td>Total</td><td colspan="2">18,370.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	2.00	2.00	1,680.00	0.00	3,360.00	2	MATAR DAL	0713	4.00	120.00	5,150.00	0.00	6,180.00	3	URAD	07133100	1.00	50.00	11,300.00	0.00	5,650.00	4	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00			Total	9	232	Total	18,370.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	COCONUT	080119	2.00	2.00	1,680.00	0.00	3,360.00																																																
2	MATAR DAL	0713	4.00	120.00	5,150.00	0.00	6,180.00																																																
3	URAD	07133100	1.00	50.00	11,300.00	0.00	5,650.00																																																
4	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00																																																
		Total	9	232	Total	18,370.00																																																	
Other Charges MUDDAT A/C WAGES A/C 92.00 45.00					Other Charges 137.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,507.00																																																		
Amount In Words Rupees Eighteen Thousand Five Hundred Seven Only.																																																							
Our Bankers : 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>3,360.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>6,180.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,180.00</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%	3,360.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	6,180.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	5,650.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,180.00	0.00	0.00																							
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
080119	CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00																																																			
0713	CGST 0.0%+SGST 0.0%	6,180.00	0.00	0.00																																																			
07133100	CGST 0.0%+SGST 0.0%	5,650.00	0.00	0.00																																																			
071320	CGST 0.0%+SGST 0.0%	3,180.00	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																																																			