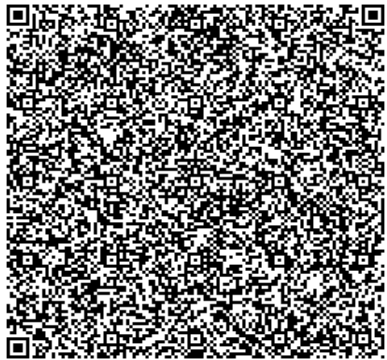


## BILL OF SUPPLY

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>  |                      |                  |            | Invoice No.      Dated<br><b>7499</b> <b>30/08/2024</b>   |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
|---|----------------------|------------------|------------|---|----------|----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|------|---------|--------|-------|-------|----------|------|-----------|---|---------|--------|-------|-------|----------|------|-----------|--|--|-------|-----------|-----------|-------|--|-----------|
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>CHAKSU</b><br><br>Broker   |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| IRN No      18132de1467eb1fe7a474c87856dec3eba45271b2d6a2b6c501f613e13e71fbc<br>ACK No      172415685551851      Date : <b>30/08/2024</b>   |                      |                  |            |    |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| Buyer<br><b>AGARWAL KIRANA STORE CHAKSU</b><br><b>1, chaksu, chaksu, Jaipur,</b><br><b>Rajasthan,</b><br><br><b>CHAKSU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ABDPA4577C1Z0</b> PAN No. <b>ABDPA4577C</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>COCONUT</td><td>080119</td><td>40.00</td><td>40.00</td><td>1,670.00</td><td>0.00</td><td>66,800.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,600.00</td><td>0.00</td><td>24,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>55</b></td><td><b>55</b></td><td>Total</td><td></td><td>90,800.00</td></tr></tbody></table> |                      |                  |            |   |          |          |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount    | 1    | COCONUT | 080119 | 40.00 | 40.00 | 1,670.00 | 0.00 | 66,800.00 | 2 | COCONUT | 080119 | 15.00 | 15.00 | 1,600.00 | 0.00 | 24,000.00 |  |  | Total | <b>55</b> | <b>55</b> | Total |  | 90,800.00 |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight  | Rate     | GST Rate | Amount    |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| 1   | COCONUT              | 080119           | 40.00      | 40.00   | 1,670.00 | 0.00     | 66,800.00 |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| 2   | COCONUT              | 080119           | 15.00      | 15.00   | 1,600.00 | 0.00     | 24,000.00 |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
|   |                      | Total            | <b>55</b>  | <b>55</b>   | Total    |          | 90,800.00 |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>456.00      330.00   |                      |                  |            | Other Charges      786.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>91,586.00</b>   |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| Amount In Words <b>Rupees Ninety One Thousand Five Hundred Eighty Six Only.</b>   |                      |                  |            |   |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>90,800.00</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% | 90,800.00 | 0.00 | 0.00    |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value  |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| 080119  | CGST 0.0%+SGST 0.0%  | 90,800.00        | 0.00       | 0.00  |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| <b><u>Remarks:</u></b>  |                      |                  |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory   |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                      |                  |            |   |          |          |           |          |                      |                  |            |            |        |                     |           |      |         |        |       |       |          |      |           |   |         |        |       |       |          |      |           |  |  |       |           |           |       |  |           |