

## 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>16753</b> <b>23/02/2024</b>   |          |          |          |          |                 |                  |            |            |        |                     |          |      |      |
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>PRATAP NAGAR</b><br><br>Broker <b>DL GOPAL (HARI JI)</b>  |          |          |          |          |                 |                  |            |            |        |                     |          |      |      |
| Buyer<br><b>SANTOSH SALES CORPORATION PRATAP NGR.</b><br><b>192/12, KUMBHA MARG, PRATAP NAGAR,</b><br><b>Jaipur, Rajasthan,</b><br><br><b>JAIPUR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9024877779,9577777918</b>              |                      |                  |            | Buyer Details :<br><br>GSTIN : <b>08ATKPK7193B1ZI</b><br>PAN No. <b>ATKPK7193B</b>   |          |          |          |          |                 |                  |            |            |        |                     |          |      |      |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight   | Rate     | GST Rate | Amount   |          |                 |                  |            |            |        |                     |          |      |      |
| 1   | COCONUT              | 080119           | 5.00       | 5.00   | 1,520.00 | 0.00     | 7,600.00 |          |                 |                  |            |            |        |                     |          |      |      |
|   |                      | Total            | 5          | 5  | Total    | 7,600.00 |          |          |                 |                  |            |            |        |                     |          |      |      |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>38.00      30.00   |                      |                  |            | Other Charges      68.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      7,668.00</b>  |          |          |          |          |                 |                  |            |            |        |                     |          |      |      |
| Amount In Words <b>Rupees Seven Thousand Six Hundred Sixty Eight Only.</b>  |                      |                  |            |  |          |          |          |          |                 |                  |            |            |        |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271   |                      |                  |            | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>7,600.00</td><td>0.00</td><td>0.00</td></tr></table> |          |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080119 | CGST 0.0%+SGST 0.0% | 7,600.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value   |          |          |          |          |                 |                  |            |            |        |                     |          |      |      |
| 080119  | CGST 0.0%+SGST 0.0%  | 7,600.00         | 0.00       | 0.00   |          |          |          |          |                 |                  |            |            |        |                     |          |      |      |
| <b><u>Remarks:</u></b><br><br><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. |                      |                  |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br><br><div>Authorised Signatory</div>   |          |          |          |          |                 |                  |            |            |        |                     |          |      |      |