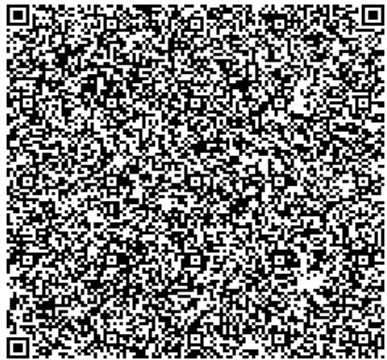


BILL OF SUPPLY

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 18314 26/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|--|----------|-----------|----------|----------|----------------------|------------------|------------|------------|--------|---------------------|----------|------|--------|--------|---------------------|----------|----------|------|----------|---|-----------|------|------|-------|----------|------|----------|---|--------|--------|------|-------|----------|------|----------|---|--------|--------|------|-------|----------|------|----------|--|--|-------|----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 76d084a01f4059158da595997cb52e51aa1cd0cb51e0142698df67cf 9f3b7254 ACK No 172414674769312 Date : 27/03/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAMSAHAI BASANTILAL ACHROL NAYA BAZAAR, NAYA BAZAAR, ACHROL, Jaipur, Rajasthan, ACHROL Pin : 303003 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPM2764L1ZY PAN No. AATPM2764L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>2.00</td><td>60.00</td><td>5,000.00</td><td>0.00</td><td>3,000.00</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,150.00</td><td>0.00</td><td>3,090.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>5,350.00</td><td>0.00</td><td>3,210.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,200.00</td><td>0.00</td><td>3,720.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>240</td><td>Total</td><td colspan="2">13,020.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHANNA | 071320 | 2.00 | 60.00 | 5,000.00 | 0.00 | 3,000.00 | 2 | MATAR DAL | 0713 | 2.00 | 60.00 | 5,150.00 | 0.00 | 3,090.00 | 3 | CHANNA | 071320 | 2.00 | 60.00 | 5,350.00 | 0.00 | 3,210.00 | 4 | CHANNA | 071320 | 2.00 | 60.00 | 6,200.00 | 0.00 | 3,720.00 | | | Total | 8 | 240 | Total | 13,020.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHANNA | 071320 | 2.00 | 60.00 | 5,000.00 | 0.00 | 3,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MATAR DAL | 0713 | 2.00 | 60.00 | 5,150.00 | 0.00 | 3,090.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CHANNA | 071320 | 2.00 | 60.00 | 5,350.00 | 0.00 | 3,210.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CHANNA | 071320 | 2.00 | 60.00 | 6,200.00 | 0.00 | 3,720.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 8 | 240 | Total | 13,020.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 65.00 32.00 | | | | Other Charges 97.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,117.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Thousand One Hundred Seventeen 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>9,930.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,090.00</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% | 9,930.00 | 0.00 | 0.00 | 0713 | CGST 0.0%+SGST 0.0% | 3,090.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 9,930.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 3,090.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |