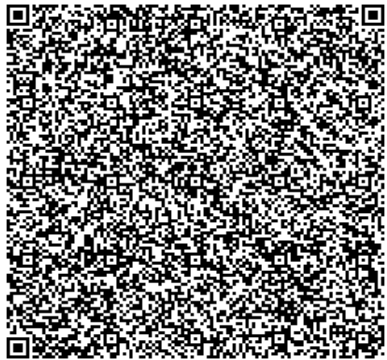


BILL OF SUPPLY

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 18224 22/03/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																											
IRN No af378f01b9473550878585c0c55cbfb819e971d462a3dba1b00ac7d27380078c ACK No 172414652158879 Date : 22/03/2024																															
Buyer PIYUSH TRADING COMPANY DAUSA Natani Market, New Mandi Road, Dausa Khurd, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08EBNPK7187Q1ZF PAN No. EBNPK7187Q																															
<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>25.00</td><td>750.00</td><td>5,350.00</td><td>0.00</td><td>40,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">40,125.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	25.00	750.00	5,350.00	0.00	40,125.00			Total	25	750	Total	40,125.00	
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Other Charges MUDDAT A/C WAGES A/C 201.00 105.00				<table border="1"><tr><td>Other Charges</td><td>306.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>40,431.00</td></tr></table>				Other Charges	306.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	40,431.00																
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Amount In Words Rupees Forty Thousand Four Hundred Thirty One 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>40,125.00</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%	40,125.00	0.00	0.00														
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071320	CGST 0.0%+SGST 0.0%	40,125.00	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																											