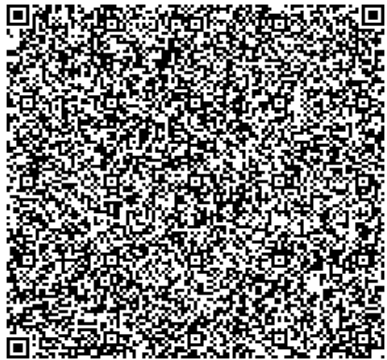


## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>433</b> <b>08/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>MANMOHAN MACHIWAL</b>																																			
IRN No      541c698a9efee06feecda3cb9bbbd108b24b4d462f45bdf2fcb3fa369649ffd5 ACK No      172414760016098      Date : <b>08/04/2024</b>																																							
Buyer <b>MOOLCHAND MURLIDHAR &amp; CO.DAUSA</b> <b>MANGANJ, MANGANJ, Dausa,</b> <b>Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABMPJ4075H1ZF</b> PAN No. <b>ABMPJ4075H</b>																																							
<table><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>15.00</td><td>450.00</td><td>5,300.00</td><td>0.00</td><td>23,850.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>6,061.00</td><td>0.00</td><td>27,274.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>900</b></td><td>Total</td><td colspan="2">51,124.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	15.00	450.00	5,300.00	0.00	23,850.00	2	CHANNA	071320	15.00	450.00	6,061.00	0.00	27,274.50			Total	<b>30</b>	<b>900</b>	Total	51,124.50	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 256.00      120.00				<b>Other Charges</b> 376.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>51,500.50</b>																																			
Amount In Words <b>Rupees Fifty One Thousand Five Hundred and Paise Fifty Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><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>51,124.50</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%	51,124.50	0.00	0.00																						
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<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																			