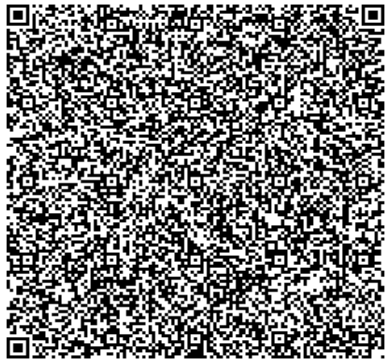


## BILL OF SUPPLY

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>18381</b> <b>27/03/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																																			
IRN No <b>d665bb6f1b1324e862c4fb37243a985472a6227f10bcf2ad05abb66056b58637</b> ACK No <b>172414675419159</b> Date : <b>27/03/2024</b>																																																							
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b> <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOEPS4078D1ZR</b> PAN No. <b>BOEPS4078D</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>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>2</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>3</td><td>GARLICK (MTP)</td><td>070310</td><td>1.00</td><td>34.00</td><td>10,300.00</td><td>0.00</td><td>3,502.00</td></tr><tr><td></td><td>34.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>154</b></td><td>Total</td><td></td><td>10,432.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00	2	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00	3	GARLICK (MTP)	070310	1.00	34.00	10,300.00	0.00	3,502.00		34.0									Total	<b>5</b>	<b>154</b>	Total		10,432.00
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 52.00      20.00					Other Charges      72.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,504.00</b>																																																		
Amount In Words <b>Rupees Ten Thousand Five Hundred Four Only.</b>																																																							
<b><u>Our Bankers :</u></b> 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>6,930.00</td><td>0.00</td><td>0.00</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>3,502.00</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%	6,930.00	0.00	0.00	070310	CGST 0.0%+SGST 0.0%	3,502.00	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																																																			