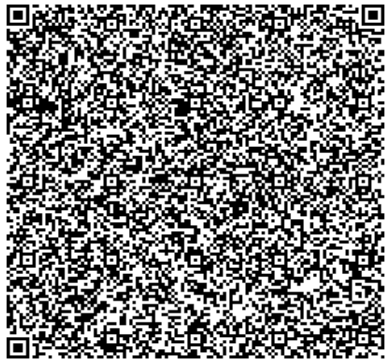


## BILL OF SUPPLY

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>7743</b> <b>04/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>DL NARENDRA SINGH</b>																											
IRN No      551da44ced64d64aed8c7866450790b403344eb1d1926a70135077d a6ac83b44 ACK No      172415731039663      Date : <b>05/09/2024</b>																															
Buyer <b>MOHAN TRADING CORPORATION SANGANER</b> <b>KHASARA NO. 123, NEAR AIRPORT</b> <b>CIRCLE, SANGANER ROAD, SANGANER,</b> <b>JAIPUR, Jaipur, Rajasthan,</b> <b>SANGANER</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOFM5154G1ZZ</b> PAN No. <b>ABOFM5154G</b>																															
<table><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><tr><td>1</td><td>CHANNA</td><td>071320</td><td>4.00</td><td>120.00</td><td>6,350.00</td><td>0.00</td><td>7,620.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>120</b></td><td>Total</td><td colspan="2">7,620.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	4.00	120.00	6,350.00	0.00	7,620.00			Total	<b>4</b>	<b>120</b>	Total	7,620.00	
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		Total	<b>4</b>	<b>120</b>	Total	7,620.00																									
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 38.00      38.00      16.00				<b>Other Charges</b> 92.00 <b>CGST TAX</b> 0.00 <b>SGST TAX</b> 0.00 <b>Net Amount</b> <b>7,712.00</b>																											
Amount In Words <b>Rupees Seven Thousand Seven Hundred Twelve Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>7,620.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	7,620.00	0.00	0.00														
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071320	CGST 0.0%+SGST 0.0%	7,620.00	0.00	0.00																											
<b><u>Remarks:</u></b>																															
<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																											