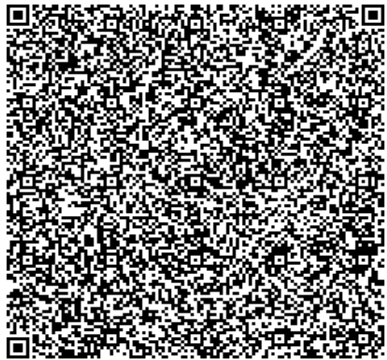


BILL OF SUPPLY

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 5163 19/07/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAGRU Broker																																			
IRN No 9cf114c97975959f5d098405fa311de0cc5e6f9d12e8bd622ee2d07841e4c6a2 ACK No 172415421049411 Date : 19/07/2024																																							
Buyer RAMGOPAL SUNILKUMAR BAGRU OPP. SHIV MANDIR, LINK RAOD, BAGRU, Jaipur, Rajasthan, BAGRU Pin : 303007 State : Rajasthan Code : 08 Phone : GSTIN : 08BKTPS1332K1ZM PAN No. BKTPS1332K																																							
<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>21.00</td><td>630.00</td><td>5,300.00</td><td>0.00</td><td>33,390.00</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>1.00</td><td>30.00</td><td>5,200.00</td><td>0.00</td><td>1,560.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>22</td><td>660</td><td>Total</td><td colspan="2">34,950.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	21.00	630.00	5,300.00	0.00	33,390.00	2	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00			Total	22	660	Total	34,950.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHANNA	071320	21.00	630.00	5,300.00	0.00	33,390.00																																
2	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00																																
		Total	22	660	Total	34,950.00																																	
Other Charges MUDDAT A/C WAGES A/C 175.00 94.00				Other Charges 269.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,219.00																																			
Amount In Words Rupees Thirty Five Thousand Two Hundred Nineteen 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>33,390.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>1,560.00</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%	33,390.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
071320	CGST 0.0%+SGST 0.0%	33,390.00	0.00	0.00																																			
0713	CGST 0.0%+SGST 0.0%	1,560.00	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																																			