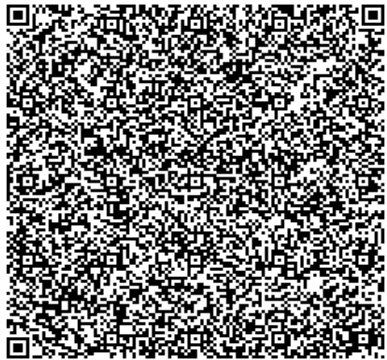


## BILL OF SUPPLY

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>890</b> <b>15/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																																			
IRN No      40c7a2c01386b3431125760d579030acebdeb349221f6c70d349d3c07a7365ad ACK No      172414802880135      Date : 15/04/2024																																							
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,  <b>SAMBHARIYA</b> Pin : 303903      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</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>15.00</td><td>450.00</td><td>5,100.00</td><td>0.00</td><td>22,950.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,950.00</td><td>0.00</td><td>8,925.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>600</b></td><td>Total</td><td colspan="2">31,875.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	15.00	450.00	5,100.00	0.00	22,950.00	2	CHANNA	071320	5.00	150.00	5,950.00	0.00	8,925.00			Total	<b>20</b>	<b>600</b>	Total	31,875.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 160.00      80.00				<table border="1"><tr><td>Other Charges</td><td>240.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>32,115.00</b></td></tr></table>				Other Charges	240.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>32,115.00</b>																								
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Amount In Words <b>Rupees Thirty Two Thousand One Hundred Fifteen 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>31,875.00</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%	31,875.00	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																																			