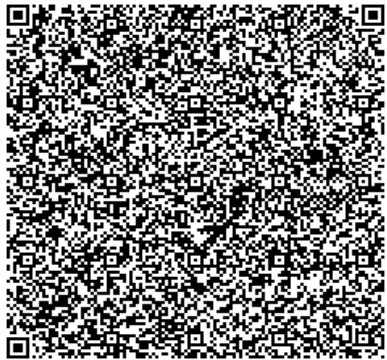


## BILL OF SUPPLY

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>18197</b> <b>21/03/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker																																											
IRN No      6e95c9f70207b616c2d3eaa71f8eef2c31b01982514bc38dd20d273c285b32e8 ACK No      172414649509392      Date : <b>22/03/2024</b>																																															
Buyer <b>VINAY &amp; COMPANY BASSI</b> TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan,  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</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>MATAR DAL</td><td>0713</td><td>25.00</td><td>750.00</td><td>5,050.00</td><td>0.00</td><td>37,875.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>20.00</td><td>600.00</td><td>5,250.00</td><td>0.00</td><td>31,500.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>6,100.00</td><td>0.00</td><td>18,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>55</b></td><td><b>1,650</b></td><td>Total</td><td colspan="2">87,675.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	25.00	750.00	5,050.00	0.00	37,875.00	2	CHANNA	071320	20.00	600.00	5,250.00	0.00	31,500.00	3	CHANNA	071320	10.00	300.00	6,100.00	0.00	18,300.00			Total	<b>55</b>	<b>1,650</b>	Total	87,675.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 438.00      220.00				<b>Other Charges</b> 658.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>88,333.00</b>																																											
Amount In Words <b>Rupees Eighty Eight Thousand Three Hundred Thirty Three Only.</b>																																															
<b>Our Bankers :</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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>37,875.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>49,800.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	37,875.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	49,800.00	0.00	0.00																									
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<b>Remarks:</b>  <b>Terms :</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>  <div>Authorised Signatory</div>																																											