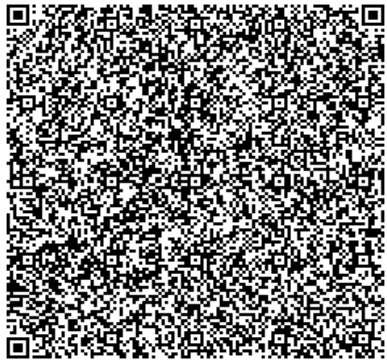


## BILL OF SUPPLY

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>17508</b> <b>09/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BILWA</b> Broker																																			
IRN No      7dc98be91fa44c9e933cf6a935705fb22f7e53ff4e9a7021062fe16200c9dad3 ACK No      172414567372236      Date : <b>09/03/2024</b>																																							
Buyer <b>LALCHAND NANCHILAL BILWA</b> <b>BEELWA, MAIN TONK ROAD, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>BILWA</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCGPS0906J1ZG</b> PAN No. <b>BCGPS0906J</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>5.00</td><td>150.00</td><td>5,100.00</td><td>0.00</td><td>7,650.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,300.00</td><td>0.00</td><td>3,780.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>210</b></td><td>Total</td><td colspan="2">11,430.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	5,100.00	0.00	7,650.00	2	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00			Total	<b>7</b>	<b>210</b>	Total	11,430.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 57.00      30.00				Other Charges      87.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>11,517.00</b>																																			
Amount In Words <b>Rupees Eleven Thousand Five Hundred Seventeen 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>11,430.00</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%	11,430.00	0.00	0.00																						
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<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>  Authorised Signatory																																			