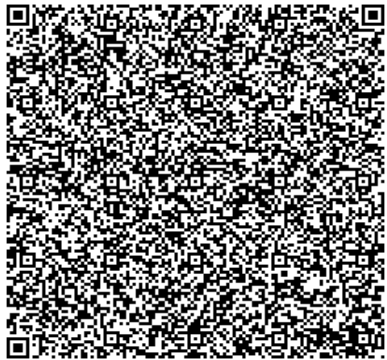


BILL OF SUPPLY

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 17395 06/03/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																											
IRN No e9b35f4b6ab782f47f5ca71967a6f397e40e6e530c474fbb6e25514a9e32b786 ACK No 172414550844692 Date : 07/03/2024																															
Buyer SHUBHAM TRADING COMPANY SURAJPOLE HA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D																															
<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>IMLI 50.3,-1.0</td><td>081090</td><td>1.00</td><td>49.30</td><td>3,450.00</td><td>0.00</td><td>1,700.85</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>49.300</td><td>Total</td><td colspan="2">1,700.85</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IMLI 50.3,-1.0	081090	1.00	49.30	3,450.00	0.00	1,700.85			Total	1	49.300	Total	1,700.85	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	IMLI 50.3,-1.0	081090	1.00	49.30	3,450.00	0.00	1,700.85																								
		Total	1	49.300	Total	1,700.85																									
Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 9.00 6.00 40.00				<table border="1"><tr><td>Other Charges</td><td>55.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>1,755.85</td></tr></table>				Other Charges	55.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	1,755.85																
Other Charges	55.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	1,755.85																														
Amount In Words Rupees One Thousand Seven Hundred Fifty Five and Paise Eighty Five 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>081090</td><td>CGST 0.0%+SGST 0.0%</td><td>1,700.85</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	081090	CGST 0.0%+SGST 0.0%	1,700.85	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
081090	CGST 0.0%+SGST 0.0%	1,700.85	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																											