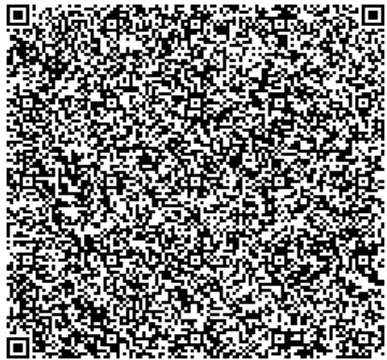


## BILL OF SUPPLY

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>1240</b> <b>22/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHAKSU</b> Broker <b>RATAN LAL GUPTA</b>																																			
IRN No <b>f2aa01b0e7e5c652ef78f276b0465772c340a3c7faff4c122f354cde78eabf36</b> ACK No <b>172414847062138</b> Date : <b>23/04/2024</b>																																							
Buyer <b>SUMIT TRADING COMPANY CHAKSU</b> Plot No.9, IDSMT Colony Opp. Gurjar Hostel, Kotkhawada Road, Chaksu, Jaipur, Rajasthan, <b>CHAKSU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACOPK2572M1Z1</b> PAN No. <b>ACOPK2572M</b>																																							
<table><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><tr><td>1</td><td>CHANNA</td><td>071320</td><td>6.00</td><td>180.00</td><td>5,150.00</td><td>0.00</td><td>9,270.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>8.00</td><td>240.00</td><td>5,950.00</td><td>0.00</td><td>14,280.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>14</b></td><td><b>420</b></td><td>Total</td><td colspan="2">23,550.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	6.00	180.00	5,150.00	0.00	9,270.00	2	CHANNA	071320	8.00	240.00	5,950.00	0.00	14,280.00			Total	<b>14</b>	<b>420</b>	Total	23,550.00	
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		Total	<b>14</b>	<b>420</b>	Total	23,550.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 117.00      56.00				Other Charges      173.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>23,723.00</b>																																			
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Twenty Three Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>23,550.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	23,550.00	0.00	0.00																						
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071320	CGST 0.0%+SGST 0.0%	23,550.00	0.00	0.00																																			
<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>  Authorised Signatory																																			