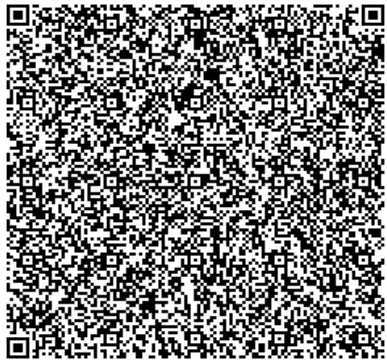


## BILL OF SUPPLY

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>9694</b> <b>13/10/2023</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker																										
IRN No <b>675259f9f38a98523c61748b845b0b86a77e6b669a8e46a96e83a6965a6bb60a</b> ACK No <b>172313640868276</b> Date : <b>13/10/2023</b>																															
Buyer <b>ANIL TRADERS BASSI</b> <b>MOHAN VATIKA KE SAMNE, TOONGA</b> <b>ROAD, BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AVIPT8340H1Z4</b> PAN No. <b>AVIPT8340H</b>																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHANNA</td> <td>071320</td> <td>5.00</td> <td>148.30</td> <td>5,100.00</td> <td>0.00</td> <td>7,563.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>148.300</b></td> <td>Total</td> <td></td> <td>7,563.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	148.30	5,100.00	0.00	7,563.30			Total	<b>5</b>	<b>148.300</b>	Total		7,563.30
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 38.00      20.00					Other Charges      58.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      7,621.30</b>																										
Amount In Words <b>Rupees Seven Thousand Six Hundred Twenty One and Paise Thirty Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,563.30</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%	7,563.30	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																										