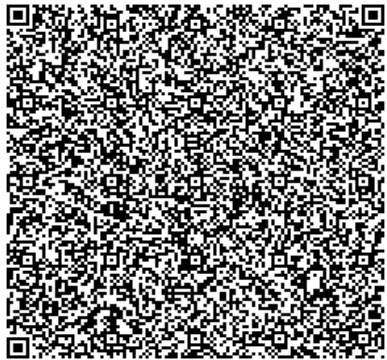


## BILL OF SUPPLY

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. <b>17274</b>		Dated <b>05/03/2024</b>																																									
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																											
IRN No <b>78c193addf2e713ae625316062eb51fe438ad1d51f55575126ce66799678cdff</b> ACK No <b>172414545292460</b> Date : <b>06/03/2024</b>																																															
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</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>1.00</td><td>50.00</td><td>7,100.00</td><td>0.00</td><td>3,550.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>5,150.00</td><td>0.00</td><td>3,090.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>5,500.00</td><td>0.00</td><td>4,950.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>200</b></td><td>Total</td><td colspan="2"><b>11,590.00</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	1.00	50.00	7,100.00	0.00	3,550.00	2	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00	3	CHANNA	071320	3.00	90.00	5,500.00	0.00	4,950.00			Total	<b>6</b>	<b>200</b>	Total	<b>11,590.00</b>	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 58.00      30.00				<b>Other Charges</b> 88.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>11,678.00</b>																																											
Amount In Words <b>Rupees Eleven Thousand Six Hundred Seventy Eight Only.</b>																																															
<b><u>Our Bankers :</u></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>11,590.00</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%	11,590.00	0.00	0.00																														
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></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																																											