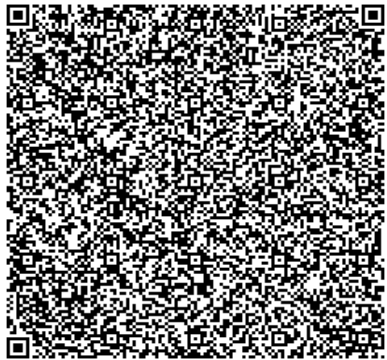


## BILL OF SUPPLY

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>906</b> <b>15/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>																											
IRN No <b>b08a0e5eaf0527359955ed6825a513d857d766af7750f18a1010d1210b2fe3ea</b> ACK No <b>172414803060923</b> Date : <b>15/04/2024</b>																															
Buyer <b>NANDLAL BHAGCHAND TONK</b> <b>BADA KUWA, TONK, TONK, Tonk,</b> <b>Rajasthan,</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ4922C1ZY</b> PAN No. <b>ABHPJ4922C</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>10.00</td><td>300.00</td><td>6,000.00</td><td>0.00</td><td>18,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>300</b></td><td>Total</td><td colspan="2">18,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	6,000.00	0.00	18,000.00			Total	<b>10</b>	<b>300</b>	Total	18,000.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 90.00      40.00				<table border="1"><tr><td>Other Charges</td><td>130.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>18,130.00</b></td></tr></table>				Other Charges	130.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>18,130.00</b>																
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Amount In Words <b>Rupees Eighteen Thousand One Hundred Thirty 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>18,000.00</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%	18,000.00	0.00	0.00														
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071320	CGST 0.0%+SGST 0.0%	18,000.00	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																											