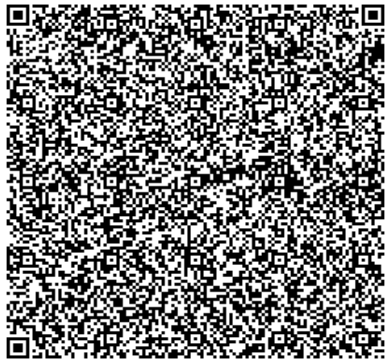


BILL OF SUPPLY

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 929 16/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL				
IRN No 368df3a6058906fd535a777f654c6f17875df7874c4043fc22b15f0db48c6f2b ACK No 172414806880638 Date : 16/04/2024								
Buyer RAMGOPAL DEEPCHAND DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABAPV2810L1ZJ PAN No. ABAPV2810L								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMLI 50.0/2	081090	2.00	50.00	9,000.00	0.00	4,500.00	
		Total	2	50	Total	4,500.00		
Other Charges MUDDAT A/C WAGES A/C 23.00 6.00				Other Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,529.00				
Amount In Words Rupees Four Thousand Five Hundred Twenty Nine Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				081090	CGST 0.0%+SGST 0.0%	4,500.00	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				