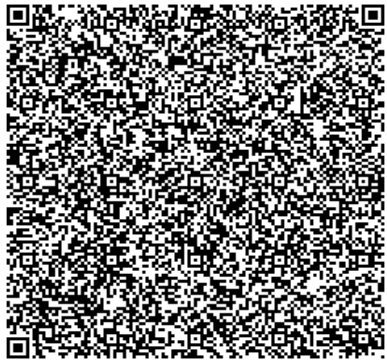


BILL OF SUPPLY

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 18118 20/03/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker																																			
IRN No 58a961208d30947ce277389107a23f81766f7bdf1c94b286a4400094f828cd5a ACK No 172414642939460 Date : 21/03/2024																																							
Buyer AGARWAL TRADING COMPANY SHAHPURA DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J																																							
<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>6,150.00</td><td>0.00</td><td>18,450.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,050.00</td><td>0.00</td><td>15,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">33,600.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	6,150.00	0.00	18,450.00	2	CHANNA	071320	10.00	300.00	5,050.00	0.00	15,150.00			Total	20	600	Total	33,600.00	
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Other Charges MUDDAT A/C WAGES A/C 168.00 84.00				<table border="1"><tr><td>Other Charges</td><td>252.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>33,852.00</td></tr></table>				Other Charges	252.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	33,852.00																								
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Amount In Words Rupees Thirty Three Thousand Eight Hundred Fifty Two Only.																																							
Our Bankers : 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>33,600.00</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%	33,600.00	0.00	0.00																						
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071320	CGST 0.0%+SGST 0.0%	33,600.00	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																																			