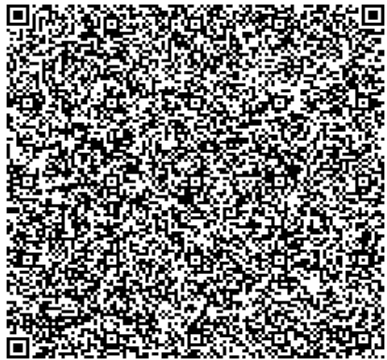


BILL OF SUPPLY

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 4956 15/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|--|----------|----------|----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|-----------------|------|--------|--------|------|--------|----------|------|----------|--|--|-------|---|-----|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PRATAP NAGAR Broker DL GOPAL (HARI JI) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 48d6966c4ff7ebc7c0613fc9fe73ef38c08de89569c3a05463d041cc0853debc ACK No 172415401318809 Date : 16/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SANTOSH SALES CORPORATION PRATAP NGR. 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : 9024877779,9577777918 GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>5.00</td><td>150.00</td><td>6,350.00</td><td>0.00</td><td>9,525.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">9,525.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHANNA | 071320 | 5.00 | 150.00 | 6,350.00 | 0.00 | 9,525.00 | | | Total | 5 | 150 | Total | 9,525.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHANNA | 071320 | 5.00 | 150.00 | 6,350.00 | 0.00 | 9,525.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 150 | Total | 9,525.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 48.00 22.00 | | | | <table border="1"><tr><td>Other Charges</td><td>70.00</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>9,595.00</td></tr></table> | | | | Other Charges | 70.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 9,595.00 | | | | | | | | | | | | | | | | |
| Other Charges | 70.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 9,595.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Five Hundred Ninety Five 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>9,525.00</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% | 9,525.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 9,525.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |