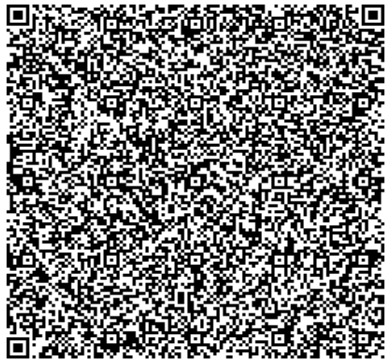


## BILL OF SUPPLY

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>8435</b> <b>18/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>MANMOHAN MACHIWAL</b>																											
IRN No <b>d2ed0c9cd4b6215f99dc4e4d8cef6d4d0108a066b80a5a7c52212b40a350fa14</b> ACK No <b>172415825839342</b> Date : <b>19/09/2024</b>																															
Buyer <b>KISHORI SHARAN AGARWAL SPM JAIPUR</b> <b>B-12, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE ANAJ MANDI, Jaipur,</b> <b>Rajasthan,</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABEPA8953F1ZP</b> PAN No. <b>ABEPA8953F</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>30.00</td><td>900.00</td><td>6,575.00</td><td>0.00</td><td>59,175.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>900</b></td><td>Total</td><td colspan="2">59,175.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	30.00	900.00	6,575.00	0.00	59,175.00			Total	<b>30</b>	<b>900</b>	Total	59,175.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHANNA	071320	30.00	900.00	6,575.00	0.00	59,175.00																								
		Total	<b>30</b>	<b>900</b>	Total	59,175.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 296.00      66.00				<table border="1"><tr><td>Other Charges</td><td>362.00</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>59,537.00</b></td></tr></table>				Other Charges	362.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>59,537.00</b>																
Other Charges	362.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>59,537.00</b>																														
Amount In Words <b>Rupees Fifty Nine Thousand Five Hundred Thirty Seven 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>59,175.00</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%	59,175.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	59,175.00	0.00	0.00																											
<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>  <div>Authorised Signatory</div>																											