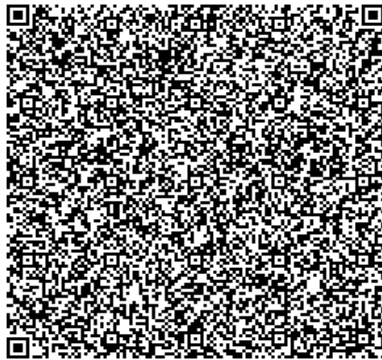


## BILL OF SUPPLY

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>4686</b> <b>08/07/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NEWAI</b> Broker																																											
IRN No      6337933cc7009a0288634f2846ac9be87608061ef9f91bbfde1ff20d5c c5010e ACK No      172415354208398      Date : <b>08/07/2024</b>																																															
Buyer <b>PREMCHAND AND COMPANY NEWAI</b> <b>0, PHED OFFICE KE SAMNE, NEWAI,</b> <b>Tonk, Rajasthan,</b>  <b>NEWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ5034H1ZR</b> PAN No. <b>ABHPJ5034H</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>15.00</td><td>450.00</td><td>5,300.00</td><td>0.00</td><td>23,850.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>6,250.00</td><td>0.00</td><td>28,125.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>6,100.00</td><td>0.00</td><td>18,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>40</b></td><td><b>1,200</b></td><td>Total</td><td colspan="2">70,275.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	15.00	450.00	5,300.00	0.00	23,850.00	2	CHANNA	071320	15.00	450.00	6,250.00	0.00	28,125.00	3	CHANNA	071320	10.00	300.00	6,100.00	0.00	18,300.00			Total	<b>40</b>	<b>1,200</b>	Total	70,275.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	CHANNA	071320	15.00	450.00	5,300.00	0.00	23,850.00																																								
2	CHANNA	071320	15.00	450.00	6,250.00	0.00	28,125.00																																								
3	CHANNA	071320	10.00	300.00	6,100.00	0.00	18,300.00																																								
		Total	<b>40</b>	<b>1,200</b>	Total	70,275.00																																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 352.00      160.00				<table border="1"><tr><td>Other Charges</td><td>512.00</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>70,787.00</b></td></tr></table>				Other Charges	512.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>70,787.00</b>																																
Other Charges	512.00																																														
CGST TAX	0.00																																														
SGST TAX	0.00																																														
<b>Net Amount</b>	<b>70,787.00</b>																																														
Amount In Words <b>Rupees Seventy Thousand Seven Hundred Eighty Seven Only.</b>																																															
<b>Our Bankers :</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>70,275.00</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%	70,275.00	0.00	0.00																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
071320	CGST 0.0%+SGST 0.0%	70,275.00	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																																											