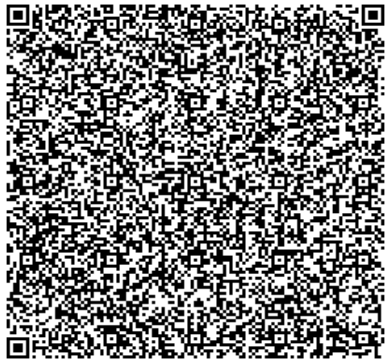


BILL OF SUPPLY

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 17877 16/03/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAJESH KUMAR GUPTA																																			
IRN No 94e3bd0df94240e732664d9069961dac63f61c262f5358ea015e012973076505 ACK No 172414612726258 Date : 16/03/2024																																							
Buyer NANDLAL BHAGCHAND TONK BADA KUWA, TONK, TONK, Tonk, Rajasthan, TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4922C1ZY PAN No. ABHPJ4922C																																							
<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>6,250.00</td><td>0.00</td><td>18,750.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,400.00</td><td>0.00</td><td>16,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">34,950.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	6,250.00	0.00	18,750.00	2	CHANNA	071320	10.00	300.00	5,400.00	0.00	16,200.00			Total	20	600	Total	34,950.00	
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Other Charges MUDDAT A/C WAGES A/C 175.00 80.00				<table border="1"><tr><td>Other Charges</td><td>255.00</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>35,205.00</td></tr></table>				Other Charges	255.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	35,205.00																								
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Amount In Words Rupees Thirty Five Thousand Two Hundred Five Only.																																							
<u>Our Bankers :</u> 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>34,950.00</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%	34,950.00	0.00	0.00																						
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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																																			