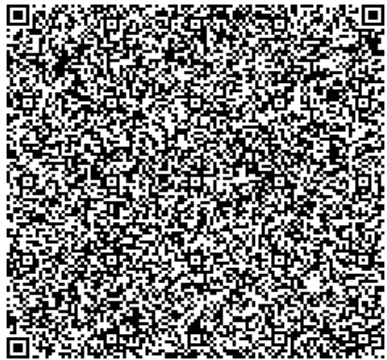


## BILL OF SUPPLY

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>6244</b> <b>08/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker																											
IRN No      fb03252d9f5c7f8e59e507c05a7d12ded80141fc0bf7e573bad1f46f462dd7dd ACK No      172415562226852      Date : <b>09/08/2024</b>																															
Buyer <b>S.S.TRADING COMPANY SPM JAIPUR</b> <b>B-16, null, MANDI, SURAJ POL,</b> <b>Jaipur, Rajasthan,</b>  <b>SURAJPOLE</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABNFS0035K1ZZ</b> PAN No. <b>ABNFS0035K</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>2.00</td><td>60.00</td><td>4,900.00</td><td>0.00</td><td>2,940.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">2,940.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	2.00	60.00	4,900.00	0.00	2,940.00			Total	2	60	Total	2,940.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 15.00      10.00				<table border="1"><tr><td>Other Charges</td><td>25.00</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>2,965.00</b></td></tr></table>				Other Charges	25.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>2,965.00</b>																
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<b>Net Amount</b>	<b>2,965.00</b>																														
Amount In Words <b>Rupees Two Thousand Nine Hundred Sixty Five 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>2,940.00</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%	2,940.00	0.00	0.00														
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<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>  Authorised Signatory																											