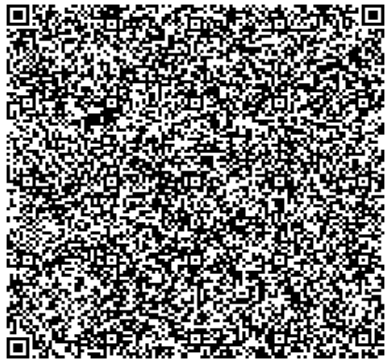


BILL OF SUPPLY

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 1697 02/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker RATAN LAL GUPTA																											
IRN No 6a299ddb2d5facf5010801ae0306c82f655fa8f3068d2694765a90046ec74cb1 ACK No 172414909041839 Date : 02/05/2024																															
Buyer SUMIT TRADING COMPANY CHAKSU Plot No.9, IDSMT Colony Opp. Gurjar Hostel, Kotkhawada Road, Chaksu, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ACOPK2572M1Z1 PAN No. ACOPK2572M																															
<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>11.00</td><td>330.00</td><td>6,100.00</td><td>0.00</td><td>20,130.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>330</td><td>Total</td><td></td><td>20,130.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	11.00	330.00	6,100.00	0.00	20,130.00			Total	11	330	Total		20,130.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHANNA	071320	11.00	330.00	6,100.00	0.00	20,130.00																								
		Total	11	330	Total		20,130.00																								
Other Charges MUDDAT A/C WAGES A/C 101.00 44.00				<table border="1"><tr><td>Other Charges</td><td>145.00</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>20,275.00</td></tr></table>				Other Charges	145.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	20,275.00																
Other Charges	145.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	20,275.00																														
Amount In Words Rupees Twenty Thousand Two Hundred Seventy 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>20,130.00</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%	20,130.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	20,130.00	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																											