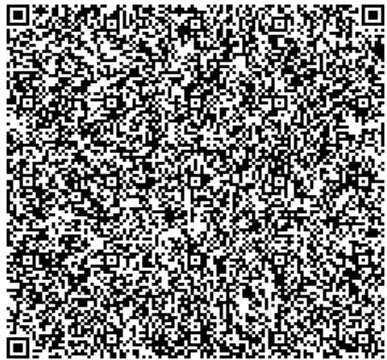


## BILL OF SUPPLY

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>1481</b> <b>27/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LALSOT</b>  Broker <b>MANMOHAN MACHIWAL</b>																											
IRN No      e0f2774be6b8b3f821f56405bbd573c5789d76a70dc7fd6c2b9329fcd f78a534 ACK No      172414874426800      Date : 27/04/2024																															
Buyer <b>AMIT TRADING CORPORATION LALSOT</b> NEAR KHANDELWAL DHARMSALA, ,, KOTHUN ROAD, Dausa, Rajasthan,  <b>LALSOT</b> Pin : 303503      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AXWPR6780R1ZV</b> PAN No. <b>AXWPR6780R</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>BHUNA CHANA (MTP)</td><td>07132000</td><td>3.00</td><td>90.00</td><td>8,200.00</td><td>0.00</td><td>7,380.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>90</td><td>Total</td><td colspan="2">7,380.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNA CHANA (MTP)	07132000	3.00	90.00	8,200.00	0.00	7,380.00			Total	3	90	Total	7,380.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BHUNA CHANA (MTP)	07132000	3.00	90.00	8,200.00	0.00	7,380.00																								
		Total	3	90	Total	7,380.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 37.00      12.00				<b>Other Charges</b> 49.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>7,429.00</b>																											
Amount In Words <b>Rupees Seven Thousand Four Hundred Twenty Nine 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,380.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	7,380.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132000	CGST 0.0%+SGST 0.0%	7,380.00	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																											