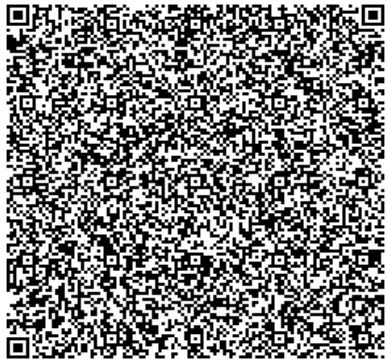


BILL OF SUPPLY

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 8271 14/09/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker MANMOHAN MACHIWAL																											
IRN No 72cf7f950f06e5789284fd5a962d5048ab0de8c5f13be2ea1fa23b17b4de1515 ACK No 172415804154750 Date : 16/09/2024																															
Buyer SAI UDYOG KANOTA HARI PLAZA, OPP. KANOTA POLICE STATION, AGRA ROAD, KANOTA, Jaipur, Rajasthan, KANOTA Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ACQPG4655D1ZI PAN No. ACQPG4655D																															
<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>5,200.00</td><td>0.00</td><td>23,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>450</td><td>Total</td><td colspan="2">23,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	15.00	450.00	5,200.00	0.00	23,400.00			Total	15	450	Total	23,400.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHANNA	071320	15.00	450.00	5,200.00	0.00	23,400.00																								
		Total	15	450	Total	23,400.00																									
Other Charges MUDDAT A/C WAGES A/C 117.00 66.00				<table border="1"><tr><td>Other Charges</td><td>183.00</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>23,583.00</td></tr></table>				Other Charges	183.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	23,583.00																
Other Charges	183.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	23,583.00																														
Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty Three 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>23,400.00</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%	23,400.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	23,400.00	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																											