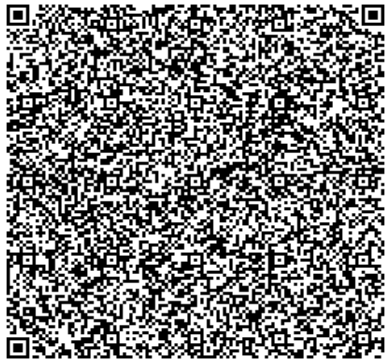


BILL OF SUPPLY

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. 507 Dated 09/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker MANMOHAN MACHIWAL																																											
IRN No c4b37b7a5b8e9712844ab417928f07d9630e7604b82594d875ffe46b27e384a5 ACK No 172414787074220 Date : 12/04/2024																																															
Buyer KISHORI SHARAN AGARWAL SPM JAIPUR B-12, SURAJPOLE ANAJ MANDI, SURAJPOLE ANAJ MANDI, Jaipur, Rajasthan, JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA8953F1ZP PAN No. ABEPA8953F																																															
<table><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>40.00</td><td>1,200.00</td><td>5,250.00</td><td>0.00</td><td>63,000.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>7,400.00</td><td>0.00</td><td>22,200.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,200.00</td><td>0.00</td><td>15,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>1,800</td><td>Total</td><td colspan="2">100,800.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	40.00	1,200.00	5,250.00	0.00	63,000.00	2	CHANNA	071320	10.00	300.00	7,400.00	0.00	22,200.00	3	CHANNA	071320	10.00	300.00	5,200.00	0.00	15,600.00			Total	60	1,800	Total	100,800.00	
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Other Charges MUDDAT A/C WAGES A/C 504.00 240.00				Other Charges 744.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 101,544.00																																											
Amount In Words Rupees One Lakh One Thousand Five Hundred Forty Four Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>100,800.00</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%	100,800.00	0.00	0.00																														
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071320	CGST 0.0%+SGST 0.0%	100,800.00	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																																											