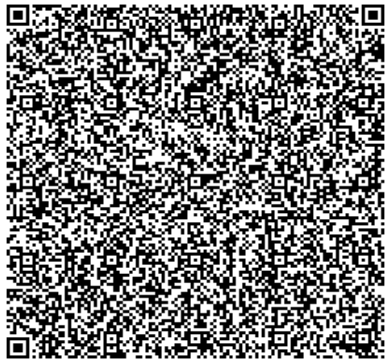


## BILL OF SUPPLY

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>17670</b> <b>12/03/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KANOTA</b> Broker <b>MANMOHAN MACHIWAL</b>																																											
IRN No      8030b01c04fb02717ae1fb365720afe862c8da19d86624c0245dcdfb9b6e11b6 ACK No      172414585044984      Date : 12/03/2024																																															
Buyer <b>SAI UDYOG KANOTA</b> <b>HARI PLAZA, OPP. KANOTA POLICE</b> <b>STATION, AGRA ROAD, KANOTA,</b> <b>Jaipur, Rajasthan,</b> <b>KANOTA</b> Pin : 303012      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ACQPG4655D1ZI</b> PAN No. <b>ACQPG4655D</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>MATAR DAL</td><td>0713</td><td>40.00</td><td>1,200.00</td><td>5,075.00</td><td>0.00</td><td>60,900.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,050.00</td><td>0.00</td><td>15,150.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,400.00</td><td>0.00</td><td>16,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>60</b></td><td><b>1,800</b></td><td>Total</td><td></td><td>92,250.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	40.00	1,200.00	5,075.00	0.00	60,900.00	2	CHANNA	071320	10.00	300.00	5,050.00	0.00	15,150.00	3	CHANNA	071320	10.00	300.00	5,400.00	0.00	16,200.00			Total	<b>60</b>	<b>1,800</b>	Total		92,250.00
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 461.00      252.00				<b>Other Charges</b> 713.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>92,963.00</b>																																											
Amount In Words <b>Rupees Ninety Two Thousand Nine Hundred Sixty Three 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>60,900.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>31,350.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	60,900.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	31,350.00	0.00	0.00																									
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<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																																											