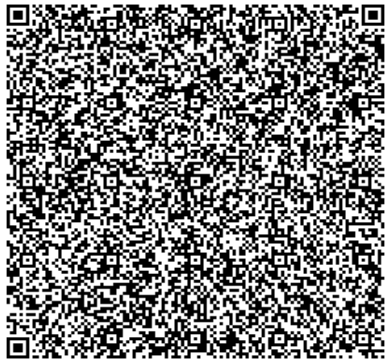


## BILL OF SUPPLY

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>297</b> <b>05/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHANKROTA</b> Broker <b>DL RAJESH KUMAR GUPTA</b>																											
IRN No <b>da12494e74d81cdbaf9540c763efe194da96136c904431b1b3f31f1b286a58a5</b> ACK No <b>172414749540633</b> Date : <b>06/04/2024</b>																															
Buyer <b>SHIVA SPECIAL PASSUAHAR KENDRA BHANKROT</b> <b>N.H. 8, Bhankotra, Jaipur, Jaipur,</b> <b>Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASGPS8303L1Z9</b> PAN No. <b>ASGPS8303L</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>CHANNA</td><td>071320</td><td>30.00</td><td>900.00</td><td>6,175.00</td><td>0.00</td><td>55,575.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>900</b></td><td>Total</td><td colspan="2">55,575.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	30.00	900.00	6,175.00	0.00	55,575.00			Total	<b>30</b>	<b>900</b>	Total	55,575.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 278.00      120.00				<table border="1"><tr><td>Other Charges</td><td>398.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>55,973.00</b></td></tr></table>				Other Charges	398.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>55,973.00</b>																
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Amount In Words <b>Rupees Fifty Five Thousand Nine Hundred Seventy Three Only.</b>																															
<b><u>Our Bankers :</u></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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>55,575.00</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%	55,575.00	0.00	0.00														
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></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>  <div>Authorised Signatory</div>																											