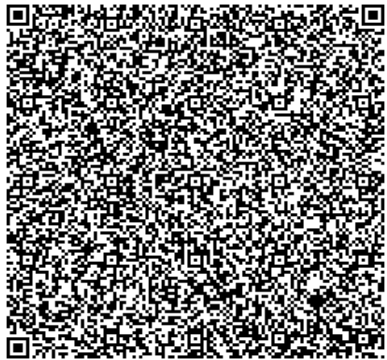


## BILL OF SUPPLY

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>18223</b> <b>22/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>MANMOHAN MACHIWAL</b>																																			
IRN No      762fcd42bf1492366ab4057cebd2d972c3485bb38b475d294133b225ced5b5f ACK No      172414652108607      Date : <b>22/03/2024</b>																																							
Buyer <b>RAWAT TRADING COMPANY DAUSA</b> <b>MANGANJ, DAUSA, DAUSA, Dausa,</b> <b>Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMLPR5896A1ZK</b> PAN No. <b>AMLPR5896A</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>15.00</td><td>450.00</td><td>5,350.00</td><td>0.00</td><td>24,075.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>4,900.00</td><td>0.00</td><td>4,410.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>18</b></td><td><b>540</b></td><td>Total</td><td colspan="2">28,485.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	15.00	450.00	5,350.00	0.00	24,075.00	2	CHANNA	071320	3.00	90.00	4,900.00	0.00	4,410.00			Total	<b>18</b>	<b>540</b>	Total	28,485.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 142.00      75.00				Other Charges      217.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      28,702.00</b>																																			
Amount In Words <b>Rupees Twenty Eight Thousand Seven Hundred Two 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>28,485.00</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%	28,485.00	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																																			