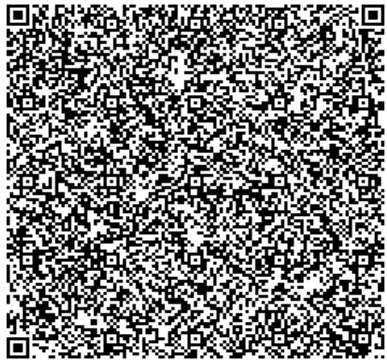


BILL OF SUPPLY

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 17428 07/03/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOT Broker MANMOHAN MACHIWAL																											
IRN No af734fbe5221a613d7d506f59317fa347f84db52c5b51a0217adf544d8513433 ACK No 172414553608578 Date : 07/03/2024																															
Buyer AMIT TRADING CORPORATION LALSOT NEAR KHANDELWAL DHARMSALA, ,, KOTHUN ROAD, Dausa, Rajasthan, LALSOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AXWPR6780R1ZV PAN No. AXWPR6780R																															
<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>7.00</td><td>210.00</td><td>6,300.00</td><td>0.00</td><td>13,230.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>210</td><td>Total</td><td colspan="2">13,230.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	7.00	210.00	6,300.00	0.00	13,230.00			Total	7	210	Total	13,230.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHANNA	071320	7.00	210.00	6,300.00	0.00	13,230.00																								
		Total	7	210	Total	13,230.00																									
Other Charges MUDDAT A/C WAGES A/C 66.00 28.00				<table border="1"><tr><td>Other Charges</td><td>94.00</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>13,324.00</td></tr></table>				Other Charges	94.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	13,324.00																
Other Charges	94.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	13,324.00																														
Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Four 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>13,230.00</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%	13,230.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	13,230.00	0.00	0.00																											
<u>Remarks:</u>				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																											
<u>Terms :</u> 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.																															