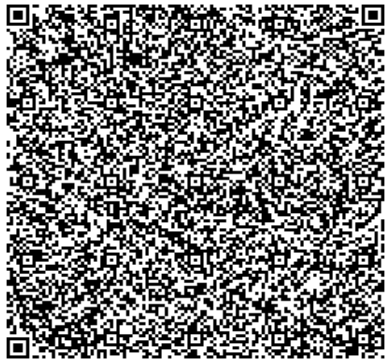


BILL OF SUPPLY

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 17556 11/03/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																											
IRN No 20990d9dac66af4811715931ec740d2edac67299ffd4302406a93db26222ca31 ACK No 172414576548044 Date : 11/03/2024																															
Buyer VINAY & COMPANY BASSI TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK0495M																															
<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>GARLICK (MTP) 33.4,33.3</td><td>070310</td><td>2.00</td><td>66.70</td><td>10,200.00</td><td>0.00</td><td>6,803.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>66.700</td><td>Total</td><td colspan="2">6,803.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GARLICK (MTP) 33.4,33.3	070310	2.00	66.70	10,200.00	0.00	6,803.40			Total	2	66.700	Total	6,803.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GARLICK (MTP) 33.4,33.3	070310	2.00	66.70	10,200.00	0.00	6,803.40																								
		Total	2	66.700	Total	6,803.40																									
Other Charges MUDDAT A/C WAGES A/C 34.00 8.00				<table border="1"><tr><td>Other Charges</td><td>42.00</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>6,845.40</td></tr></table>				Other Charges	42.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	6,845.40																
Other Charges	42.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	6,845.40																														
Amount In Words Rupees Six Thousand Eight Hundred Forty Five and Paise Forty 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>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>6,803.40</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	070310	CGST 0.0%+SGST 0.0%	6,803.40	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
070310	CGST 0.0%+SGST 0.0%	6,803.40	0.00	0.00																											
<u>Remarks:</u>																															
<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.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																											