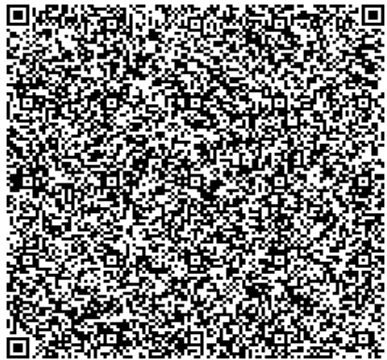


## BILL OF SUPPLY

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. <b>4554</b> Dated <b>05/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker
IRN No <b>057e35c47a0f3a4414a2f371af2a45d499f4c784cf8ab468ce51e4991725f37d</b> ACK No <b>172415335592126</b> Date : <b>05/07/2024</b>		
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOLE</b> <b>HA-22, SURAJPOLE ANAJ MANDI,</b> <b>JAIPUR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI 53.8,54.3,54.3,-3.0	081090	3.00	159.40	4,650.00	0.00	7,412.10
		Total	3	159.400	Total	7,412.10	

## Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C  
37.00 15.00 120.00

Other Charges 171.90  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 7,584.00**

Amount In Words **Rupees Seven Thousand Five Hundred Eighty Four Only.**Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081090	CGST 0.0%+SGST 0.0%	7,412.10	0.00	0.00

Remarks:Terms :

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