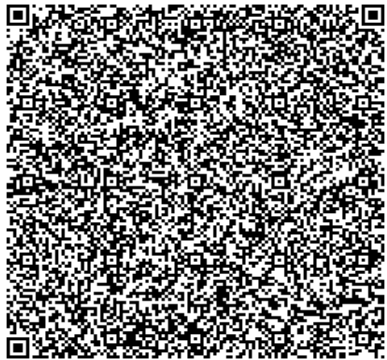


BILL OF SUPPLY

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 8320 16/09/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHAWARANIJI Broker																																													
IRN No fa16444308416008034f5e41f9c152eff7fc0150087b6216778c86b9669e6352 ACK No 172415811664945 Date : 17/09/2024																																															
Buyer SHANKAR KIRANA STORE KHAWARANIJI 0, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, KHAWARANIJI Pin : 303109 State : Rajasthan Code : 08 Phone : GSTIN : 08BYTPS4571A1Z0 PAN No. BYTPS4571A																																															
<table><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><tr><td>1</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,300.00</td><td>0.00</td><td>7,950.00</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>5.00</td><td>150.00</td><td>5,550.00</td><td>0.00</td><td>8,325.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>11.00</td><td>330.00</td><td>6,475.00</td><td>0.00</td><td>21,367.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>630</td><td>Total</td><td colspan="2">37,642.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00	2	MATAR DAL	0713	5.00	150.00	5,550.00	0.00	8,325.00	3	CHANNA	071320	11.00	330.00	6,475.00	0.00	21,367.50			Total	21	630	Total	37,642.50	
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Other Charges MUDDAT A/C WAGES A/C 189.00 92.00				Other Charges 281.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,924.00																																											
Amount In Words Rupees Thirty Seven Thousand Nine Hundred Twenty Four Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>29,317.50</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>8,325.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	29,317.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	8,325.00	0.00	0.00																									
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0713	CGST 0.0%+SGST 0.0%	8,325.00	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																																											