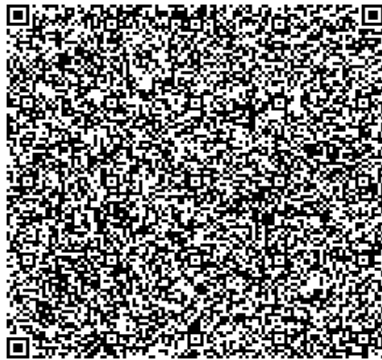


## BILL OF SUPPLY

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>17396</b> <b>06/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TRANSPORT NAGAR</b> Broker <b>MANMOHAN MACHIWAL</b>																																			
IRN No      1e881a42e295b41a4f1235352d794845bdc88cc1f37df8ac2cdb5afa7 eecfbac ACK No      172414550856350      Date : <b>07/03/2024</b>																																							
Buyer <b>RATAN TRADERS TPT NAGAR</b> <b>TILL NO 1, KACHI BASTI, JWAHAR</b> <b>NAGAR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FKBPK6718M1ZO</b> PAN No. <b>FKBPK6718M</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>POYA</td><td>190410</td><td>4.00</td><td>120.00</td><td>3,950.00</td><td>0.00</td><td>4,740.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,350.00</td><td>0.00</td><td>1,905.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>150</b></td><td>Total</td><td colspan="2">6,645.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA	190410	4.00	120.00	3,950.00	0.00	4,740.00	2	CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00			Total	<b>5</b>	<b>150</b>	Total	6,645.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 68.00      20.00					<b>Other Charges</b> 88.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>6,733.00</b>																																		
Amount In Words <b>Rupees Six Thousand Seven Hundred Thirty Three 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>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>4,740.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>1,905.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	4,740.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	1,905.00	0.00	0.00																	
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<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																																			