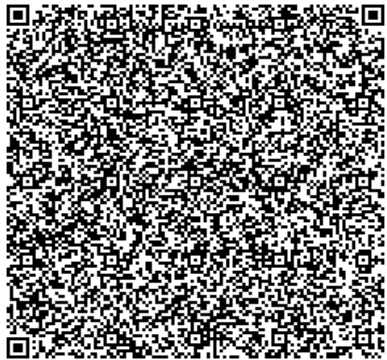


## BILL OF SUPPLY

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>8429</b> <b>18/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KANOTA</b>  Broker																																			
IRN No      1248c83d1e0b5fa05ef16901e9d6af56cb0e0c91a4f84ed96f924e33c0958bfc ACK No      172415825764950      Date : 19/09/2024																																							
Buyer <b>LALCHAND ANILKUMAR KANOTA</b> <b>0, NAYLA ROAD, KANOTA, Jaipur,</b> <b>Rajasthan, 303012</b>  KANOTA      Pin : 303012      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ABDPK9783A1ZK</b> PAN No. <b>ABDPK9783A</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>CHANNA</td><td>071320</td><td>4.00</td><td>118.00</td><td>5,300.00</td><td>0.00</td><td>6,254.00</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,500.00</td><td>0.00</td><td>3,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>178</td><td>Total</td><td colspan="2">9,554.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	4.00	118.00	5,300.00	0.00	6,254.00	2	MATAR DAL	0713	2.00	60.00	5,500.00	0.00	3,300.00			Total	6	178	Total	9,554.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 48.00      26.00				<table border="1"><tr><td>Other Charges</td><td>74.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>9,628.00</b></td></tr></table>				Other Charges	74.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>9,628.00</b>																								
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<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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>6,254.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,300.00</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%	6,254.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,300.00	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																																			