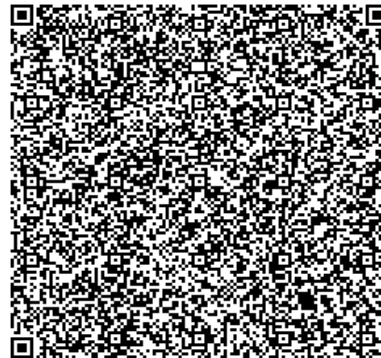


BILL OF SUPPLY

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 753 12/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker
IRN No 4606bfffca22c2d23a7364fea929e5a868c4e5ef6061c5d212429ee22ce40870 ACK No 172414794812196 Date : 13/04/2024		
Buyer AGARWAL TRADING COMPANY SHAHPURA DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	7.00	210.00	6,025.00	0.00	12,652.50
2	CHANNA	071320	7.00	210.00	5,175.00	0.00	10,867.50
3	CHANNA	071320	6.00	180.00	4,900.00	0.00	8,820.00
		Total	20	600	Total		32,340.00

Other Charges

MUDDAT A/C WAGES A/C
 161.00 80.00

Other Charges	241.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	32,581.00

Amount In Words **Rupees Thirty Two Thousand Five Hundred Eighty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	32,340.00	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