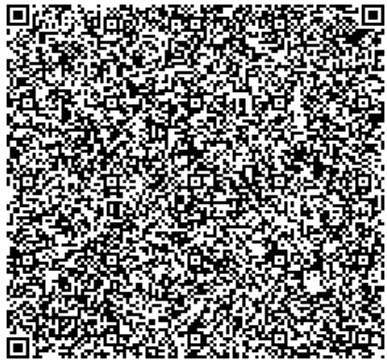


BILL OF SUPPLY

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 275 05/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																											
IRN No 15f5a5b8fa525e2cbbafe214f22d725a3192efe55ada31da72a0efce6977d882 ACK No 172414749323346 Date : 06/04/2024																															
Buyer SHUBHAM TRADING COMPANY SURAJPOLE HA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D																															
<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>2.00</td><td>60.00</td><td>6,100.00</td><td>0.00</td><td>3,660.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">3,660.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	2.00	60.00	6,100.00	0.00	3,660.00			Total	2	60	Total	3,660.00	
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		Total	2	60	Total	3,660.00																									
Other Charges MUDDAT A/C WAGES A/C 18.00 4.00				<table border="1"><tr><td>Other Charges</td><td>22.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>3,682.00</td></tr></table>				Other Charges	22.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	3,682.00																
Other Charges	22.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	3,682.00																														
Amount In Words Rupees Three Thousand Six Hundred Eighty Two Only.																															
<u>Our Bankers :</u> 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>3,660.00</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%	3,660.00	0.00	0.00														
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071320	CGST 0.0%+SGST 0.0%	3,660.00	0.00	0.00																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											