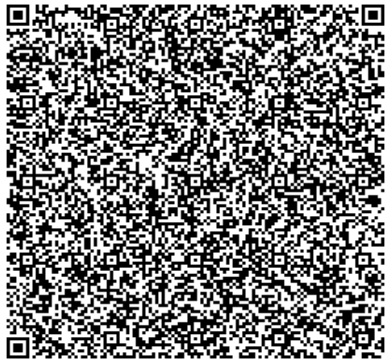


## BILL OF SUPPLY

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>5228</b> <b>20/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>MANMOHAN MACHIWAL</b>																											
IRN No <b>a5dfebbbee5564f4be22a52334b21d429346a8ad60af814dba8b89f8ebcde7e45</b> ACK No <b>172415428800422</b> Date : <b>20/07/2024</b>																															
Buyer <b>PADMAVATI TRADING COMPANY DAUSA</b> <b>0, DAUSA, DAUSA, Jaipur Agra Road,</b> <b>Ganesh Trading Company, NEAR SOUTH</b> <b>GATE, MANGANJ, Dausa, Dausa,</b> <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEMPJ2065C1ZP</b> PAN No. <b>AEMPJ2065C</b>																															
<table><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>11.00</td><td>330.00</td><td>5,300.00</td><td>0.00</td><td>17,490.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>330</b></td><td>Total</td><td colspan="2">17,490.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	11.00	330.00	5,300.00	0.00	17,490.00			Total	<b>11</b>	<b>330</b>	Total	17,490.00	
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<b>Other Charges</b> MUDDAT A/C      DALALI EXP. 87.00      44.00				<table><tr><td>Other Charges</td><td>131.00</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>17,621.00</b></td></tr></table>				Other Charges	131.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>17,621.00</b>																
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Amount In Words <b>Rupees Seventeen Thousand Six Hundred Twenty One Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><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>17,490.00</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%	17,490.00	0.00	0.00														
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<b>Remarks:</b>																															
<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																											