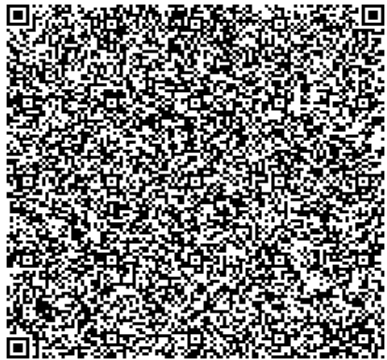


## BILL OF SUPPLY

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>17666</b> <b>12/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b> Broker <b>MANMOHAN MACHIWAL</b>																																			
IRN No      8a28813813eb8f1bbd538e52cfd4e080c48ec6a75fa5c453a88a3424 debe5175 ACK No      172414584988760      Date : 12/03/2024																																							
Buyer <b>ANJANI TRADERS SPM JAIPUR</b> <b>S-168, 80 FEET ROAD,, MAHESH</b> <b>NAGAR, JAIPUR, Jaipur, Rajasthan,</b>  JAIPUR      Pin : 302015      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABQFA5183M1ZR</b> PAN No. <b>ABQFA5183M</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>25.00</td><td>750.00</td><td>5,050.00</td><td>0.00</td><td>37,875.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>11.00</td><td>330.00</td><td>6,275.00</td><td>0.00</td><td>20,707.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>36</b></td><td><b>1,080</b></td><td>Total</td><td colspan="2">58,582.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	25.00	750.00	5,050.00	0.00	37,875.00	2	CHANNA	071320	11.00	330.00	6,275.00	0.00	20,707.50			Total	<b>36</b>	<b>1,080</b>	Total	58,582.50	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 293.00      151.00				<b>Other Charges</b> 444.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>59,026.50</b>																																			
Amount In Words <b>Rupees Fifty Nine Thousand Twenty Six and Paise Fifty 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>58,582.50</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%	58,582.50	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																																			