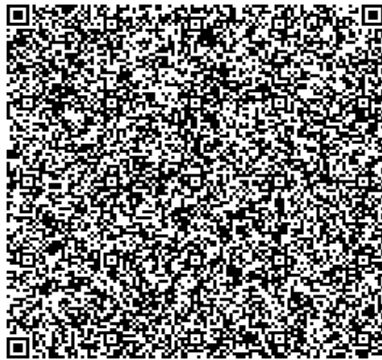


BILL OF SUPPLY

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. 137		Dated 04/04/2024																																									
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																											
IRN No 519164c3f9d0fb01a7a1fb4b116b6bb6bfd75d4f409f45a32fece181b3d5faa9 ACK No 172414733272908 Date : 04/04/2024																																															
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																																															
<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>10.00</td><td>300.00</td><td>6,150.00</td><td>0.00</td><td>18,450.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,300.00</td><td>0.00</td><td>23,850.00</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>5,200.00</td><td>0.00</td><td>15,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>35</td><td>1,050</td><td>Total</td><td colspan="2">57,900.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	6,150.00	0.00	18,450.00	2	CHANNA	071320	15.00	450.00	5,300.00	0.00	23,850.00	3	MATAR DAL	0713	10.00	300.00	5,200.00	0.00	15,600.00			Total	35	1,050	Total	57,900.00	
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Other Charges MUDDAT A/C WAGES A/C 290.00 147.00				Other Charges 437.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 58,337.00																																											
Amount In Words Rupees Fifty Eight Thousand Three Hundred Thirty Seven Only.																																															
Our Bankers : 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>42,300.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>15,600.00</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%	42,300.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	15,600.00	0.00	0.00																									
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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																																											