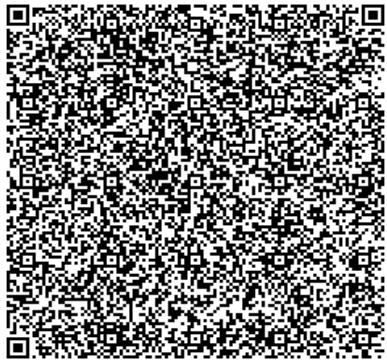


BILL OF SUPPLY

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 1033 18/04/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHIVDASPURA Broker																																											
IRN No 0f1546393573e1caf11cb25438f9561cffe1f48194e2a887fa4abead42b4a788 ACK No 172414822213429 Date : 18/04/2024																																															
Buyer YADAV TRADING CO. SHIVDASPURA VILLAGE BHAWANIPURA, POST KHAJALPURA, TEHSIL CHAKSU, Jaipur, Rajasthan, JAIPUR Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08APDPY2741L1ZE PAN No. APDPY2741L																																															
<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>BHUNA CHANA (MTP)</td><td>07132000</td><td>5.00</td><td>150.00</td><td>8,000.00</td><td>0.00</td><td>12,000.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,150.00</td><td>0.00</td><td>23,175.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,350.00</td><td>0.00</td><td>8,025.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">43,200.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNA CHANA (MTP)	07132000	5.00	150.00	8,000.00	0.00	12,000.00	2	CHANNA	071320	15.00	450.00	5,150.00	0.00	23,175.00	3	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00			Total	25	750	Total	43,200.00	
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Other Charges MUDDAT A/C WAGES A/C 216.00 115.00					Other Charges 331.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,531.00																																										
Amount In Words Rupees Forty Three Thousand Five Hundred Thirty One 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,000.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>31,200.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	12,000.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	31,200.00	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																																											