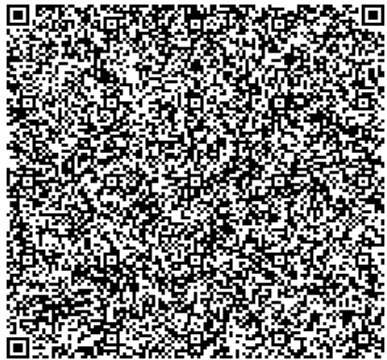


## BILL OF SUPPLY

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>  |                      |                  |            | Invoice No.      Dated<br><b>5188</b> <b>19/07/2024</b>   |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
|---|----------------------|------------------|------------|---|----------|-----------|-----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|------------------|------|--------|--------|-------|--------|----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
|   |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>NEWAI</b><br>Broker  |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| IRN No      8c7a4483b50ec316b59ac01daf7c9f6b0703a60d8dfd17053d7ec7ce0096cfe<br>ACK No      172415423224502      Date : 19/07/2024   |                      |                  |            |    |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| Buyer<br><b>PREMCHAND AND COMPANY NEWAI</b><br>0, PHED OFFICE KE SAMNE, NEWAI,<br>Tonk, Rajasthan,<br><br><b>NEWAI</b> Pin : 304021      State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN : <b>08ABHPJ5034H1ZR</b> PAN No. <b>ABHPJ5034H</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>15.00</td><td>450.00</td><td>5,250.00</td><td>0.00</td><td>23,625.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>450</b></td><td>Total</td><td colspan="2">23,625.00</td></tr></tbody></table> |                      |                  |            |   |          |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount           | 1    | CHANNA | 071320 | 15.00 | 450.00 | 5,250.00 | 0.00 | 23,625.00 |  |  | Total | <b>15</b> | <b>450</b> | Total | 23,625.00 |  |
| SNo.  | Description Of Goods | HSN Code         | Qty        | Weight  | Rate     | GST Rate  | Amount    |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| 1   | CHANNA               | 071320           | 15.00      | 450.00  | 5,250.00 | 0.00      | 23,625.00 |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
|   |                      | Total            | <b>15</b>  | <b>450</b>  | Total    | 23,625.00 |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>118.00      60.00  |                      |                  |            | <table border="1"><tr><td>Other Charges</td><td>178.00</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>23,803.00</b></td></tr></table>  |          |           |           | Other Charges | 178.00               | CGST TAX         | 0.00       | SGST TAX   | 0.00   | <b>Net Amount</b>   | <b>23,803.00</b> |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| Other Charges   | 178.00               |                  |            |   |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| CGST TAX  | 0.00                 |                  |            |   |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| SGST TAX  | 0.00                 |                  |            |   |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Net Amount</b>   | <b>23,803.00</b>     |                  |            |   |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| Amount In Words <b>Rupees Twenty Three Thousand Eight Hundred Three Only.</b>   |                      |                  |            |   |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Our Bankers :</b><br>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>23,625.00</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% | 23,625.00        | 0.00 | 0.00   |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| HSN Code  | Tax Description      | Assessable Value | CGST Value | SGST Value  |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| 071320  | CGST 0.0%+SGST 0.0%  | 23,625.00        | 0.00       | 0.00  |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Remarks:</b>   |                      |                  |            |   |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                      |                  |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory   |          |           |           |               |                      |                  |            |            |        |                     |                  |      |        |        |       |        |          |      |           |  |  |       |           |            |       |           |  |