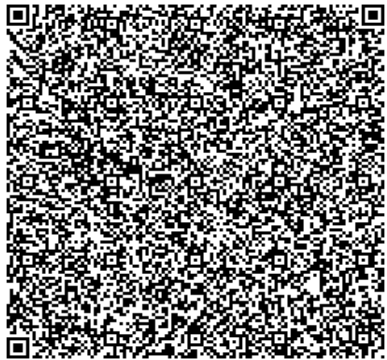


## BILL OF SUPPLY

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>6129</b> <b>07/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHIVDASPURA</b> Broker																																					
IRN No <b>caad22d05f9ddc0a6254c63773150aa378277547be442533d34d6d6ce23d8adb</b> ACK No <b>172415549057466</b> Date : <b>07/08/2024</b>																																							
Buyer <b>YADAV TRADING CO. SHIVDASPURA</b> <b>VILLAGE BHAWANIPURA, POST</b> <b>KHAJALPURA, TEHSIL CHAKSU, Jaipur,</b> <b>Rajasthan,</b> <b>JAIPUR</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08APDPY2741L1ZE</b> PAN No. <b>APDPY2741L</b>																																							
<table><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><tr><td>1</td><td>GARLICK (MTP)</td><td>070310</td><td>1.00</td><td>39.60</td><td>16,200.00</td><td>0.00</td><td>6,415.20</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>11.00</td><td>330.00</td><td>5,100.00</td><td>0.00</td><td>16,830.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>12</b></td><td><b>369.600</b></td><td>Total</td><td colspan="2"><b>23,245.20</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GARLICK (MTP)	070310	1.00	39.60	16,200.00	0.00	6,415.20	2	CHANNA	071320	11.00	330.00	5,100.00	0.00	16,830.00			Total	<b>12</b>	<b>369.600</b>	Total	<b>23,245.20</b>	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 116.00      50.00				<b>Other Charges</b> 165.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>23,411.00</b>																																			
Amount In Words <b>Rupees Twenty Three Thousand Four Hundred Eleven Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>6,415.20</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>16,830.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	070310	CGST 0.0%+SGST 0.0%	6,415.20	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	16,830.00	0.00	0.00																	
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<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																																			