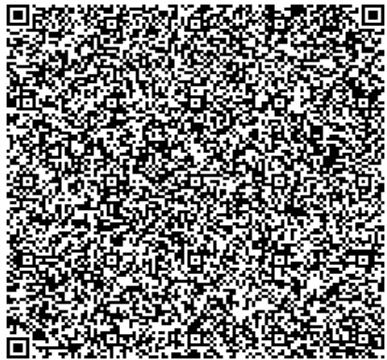


BILL OF SUPPLY

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 17567 11/03/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																											
IRN No 19777c6a16e8d7e926219c8b111ccc7f88ae7b3206ee9edae58e2e31930eb488 ACK No 172414576666580 Date : 11/03/2024																																															
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><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>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>5,050.00</td><td>0.00</td><td>15,150.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>6,200.00</td><td>0.00</td><td>9,300.00</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>5,075.00</td><td>0.00</td><td>15,225.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">39,675.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	5,050.00	0.00	15,150.00	2	CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00	3	MATAR DAL	0713	10.00	300.00	5,075.00	0.00	15,225.00			Total	25	750	Total	39,675.00	
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Other Charges MUDDAT A/C WAGES A/C 200.00 100.00				Other Charges 300.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 39,975.00																																											
Amount In Words Rupees Thirty Nine Thousand Nine Hundred Seventy Five Only.																																															
Our Bankers : 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>24,450.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>15,225.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	24,450.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	15,225.00	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																																											