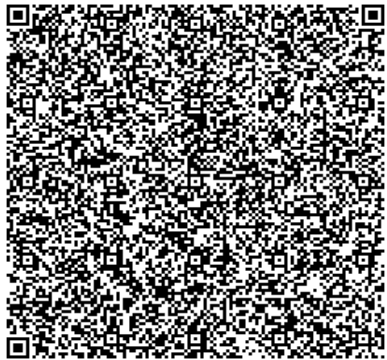


BILL OF SUPPLY

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 4791 11/07/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																											
IRN No 8a900d44bccb29ff25deb49b9eb84d94b878ccda94c42ba86146fdb 2742d01c ACK No 172415373062247 Date : 11/07/2024																															
Buyer AGARWAL KIRANA STORE CHAKSU 1, chaksu, chaksu, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C																															
<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>30.00</td><td>900.00</td><td>5,275.00</td><td>0.00</td><td>47,475.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>900</td><td>Total</td><td></td><td>47,475.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	30.00	900.00	5,275.00	0.00	47,475.00			Total	30	900	Total		47,475.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHANNA	071320	30.00	900.00	5,275.00	0.00	47,475.00																								
		Total	30	900	Total		47,475.00																								
Other Charges MUDDAT A/C WAGES A/C 237.00 126.00				<table border="1"><tr><td>Other Charges</td><td>363.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>47,838.00</td></tr></table>				Other Charges	363.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	47,838.00																
Other Charges	363.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	47,838.00																														
Amount In Words Rupees Forty Seven Thousand Eight Hundred Thirty Eight Only.																															
<u>Our Bankers :</u> 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>47,475.00</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%	47,475.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	47,475.00	0.00	0.00																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											