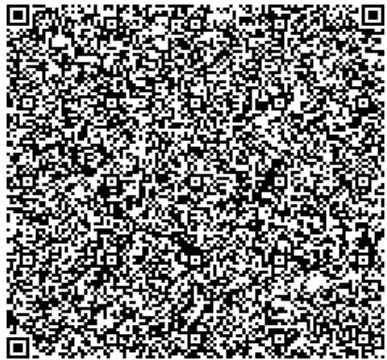


## BILL OF SUPPLY

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>932</b> <b>16/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker																											
IRN No      7fb1cee0c3a9dff8a5e2f78380eff9d9e3dea20ac4def5f3e5e52848eb3c96d3 ACK No      172414821286923      Date : 18/04/2024																															
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE      Pin : 302001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</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>2.00</td><td>60.00</td><td>6,050.00</td><td>0.00</td><td>3,630.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">3,630.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	2.00	60.00	6,050.00	0.00	3,630.00			Total	2	60	Total	3,630.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHANNA	071320	2.00	60.00	6,050.00	0.00	3,630.00																								
		Total	2	60	Total	3,630.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 18.00      10.00				<table border="1"><tr><td>Other Charges</td><td>28.00</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>3,658.00</b></td></tr></table>				Other Charges	28.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>3,658.00</b>																
Other Charges	28.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>3,658.00</b>																														
Amount In Words <b>Rupees Three Thousand Six Hundred Fifty Eight Only.</b>																															
<b>Our Bankers :</b> 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>3,630.00</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%	3,630.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	3,630.00	0.00	0.00																											
<b>Remarks:</b>																															
<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																											