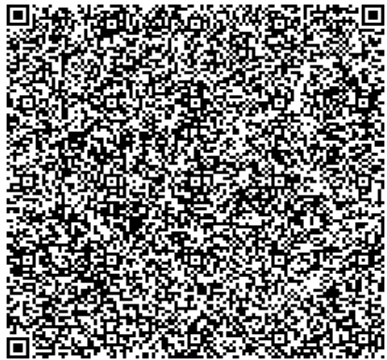


BILL OF SUPPLY

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 5983 05/08/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BILWA Broker																																			
IRN No 27d16ba4c8c24530ae5fee235612ef3964e18a753973ef45d005ac2186920a44 ACK No 172415541534774 Date : 06/08/2024																																							
Buyer LALCHAND NANCHILAL BILWA BEELWA, MAIN TONK ROAD, JAIPUR, Jaipur, Rajasthan, BILWA Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08BCGPS0906J1ZG PAN No. BCGPS0906J																																							
<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>5.00</td><td>146.30</td><td>5,150.00</td><td>0.00</td><td>7,534.45</td></tr><tr><td>2</td><td>MATAR DAL</td><td>0713</td><td>3.00</td><td>90.00</td><td>5,100.00</td><td>0.00</td><td>4,590.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>236.300</td><td>Total</td><td colspan="2">12,124.45</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	146.30	5,150.00	0.00	7,534.45	2	MATAR DAL	0713	3.00	90.00	5,100.00	0.00	4,590.00			Total	8	236.300	Total	12,124.45	
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Other Charges MUDDAT A/C WAGES A/C 62.00 32.00				Other Charges 93.55 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,218.00																																			
Amount In Words Rupees Twelve Thousand Two Hundred Eighteen 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>7,534.45</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,590.00</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%	7,534.45	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00																	
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<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																																			