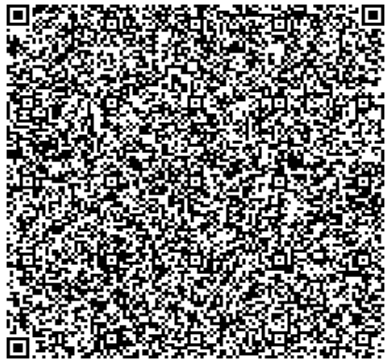


BILL OF SUPPLY

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 944 16/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker MANMOHAN MACHIWAL																											
IRN No c745cf26bf00ec21dbbd1f4e89b8cf0e101b73c9d00d71e525f1eaa2a98dc3e3 ACK No 172414808696529 Date : 16/04/2024																															
Buyer ANJANI TRADERS SPM JAIPUR S-168, 80 FEET ROAD,, MAHESH NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08ABQFA5183M1ZR PAN No. ABQFA5183M																															
<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>5,350.00</td><td>0.00</td><td>3,210.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">3,210.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00			Total	2	60	Total	3,210.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00																								
		Total	2	60	Total	3,210.00																									
Other Charges MUDDAT A/C WAGES A/C 16.00 8.00				<table border="1"><tr><td>Other Charges</td><td>24.00</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>3,234.00</td></tr></table>				Other Charges	24.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	3,234.00																
Other Charges	24.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	3,234.00																														
Amount In Words Rupees Three Thousand Two Hundred Thirty Four 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>3,210.00</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%	3,210.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	3,210.00	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																											