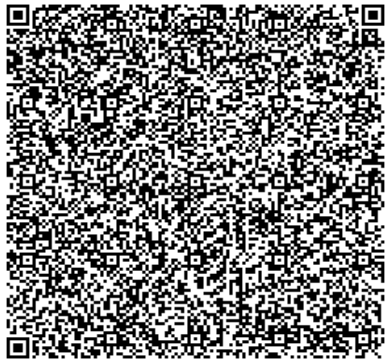


BILL OF SUPPLY

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 367 06/04/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																																			
IRN No 0bb8ac87a648aaeab8d18418ea6faf44e9cf70b10587e1e11f715c654e4622fe ACK No 172414758252961 Date : 08/04/2024																																							
Buyer GANESH TRADING CO, DAUSA 0, -, SUNDAR DAS MARG, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG2600A1ZF PAN No. ACIPG2600A																																							
<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>8.00</td><td>240.00</td><td>6,061.00</td><td>0.00</td><td>14,546.40</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>7.00</td><td>210.00</td><td>5,250.00</td><td>0.00</td><td>11,025.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>450</td><td>Total</td><td colspan="2">25,571.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	8.00	240.00	6,061.00	0.00	14,546.40	2	CHANNA	071320	7.00	210.00	5,250.00	0.00	11,025.00			Total	15	450	Total	25,571.40	
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Other Charges MUDDAT A/C WAGES A/C 128.00 63.00					Other Charges 191.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,762.40																																		
Amount In Words Rupees Twenty Five Thousand Seven Hundred Sixty Two and Paise Forty 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>25,571.40</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%	25,571.40	0.00	0.00																						
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<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																																			