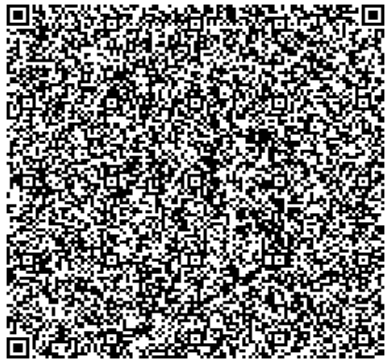


BILL OF SUPPLY

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 344 06/04/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker																																											
IRN No dcce7b342a42c96fad60159d9b0f0daf81dbfd3da4bc3f1c1926faa9242ba83 ACK No 172414750694374 Date : 06/04/2024																																															
Buyer AGARWAL TRADING COMPANY SHAHPURA DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J																																															
<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>6,100.00</td><td>0.00</td><td>14,640.00</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>3</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,000.00</td><td>0.00</td><td>7,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td></td><td>33,165.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	8.00	240.00	6,100.00	0.00	14,640.00	2	CHANNA	071320	7.00	210.00	5,250.00	0.00	11,025.00	3	CHANNA	071320	5.00	150.00	5,000.00	0.00	7,500.00			Total	20	600	Total		33,165.00
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Other Charges MUDDAT A/C WAGES A/C 166.00 80.00				Other Charges 246.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,411.00																																											
Amount In Words Rupees Thirty Three Thousand Four Hundred Eleven Only.																																															
Our Bankers : 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>33,165.00</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%	33,165.00	0.00	0.00																														
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Remarks: Terms : 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																																											