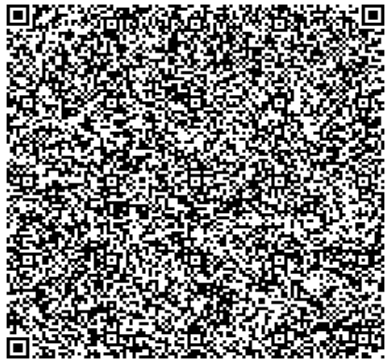


BILL OF SUPPLY

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 5112 18/07/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BILWA Broker																																											
IRN No ab836a921592c130b4ebf3d67439774b8d6888a3274e9bc05b1d7c562fc31532 ACK No 172415415850311 Date : 18/07/2024																																															
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>150.00</td><td>5,250.00</td><td>0.00</td><td>7,875.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,250.00</td><td>0.00</td><td>3,750.00</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,150.00</td><td>0.00</td><td>3,090.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>270</td><td>Total</td><td colspan="2">14,715.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00	2	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00	3	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00			Total	9	270	Total	14,715.00	
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Other Charges MUDDAT A/C WAGES A/C 73.45 36.00				Other Charges 109.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,824.00																																											
Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Four 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>11,625.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,090.00</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%	11,625.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,090.00	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																																											