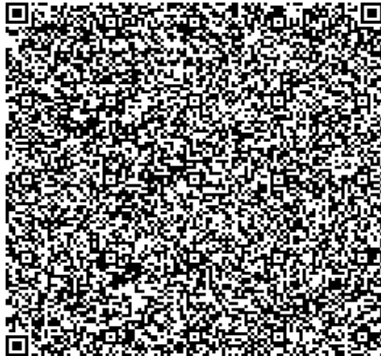


BILL OF SUPPLY

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 8345 17/09/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																																											
IRN No 83f2550b8a8d87fe307a6b45b7d9037badd540121ed742859689fdc12f453d0c ACK No 172415811860558 Date : 17/09/2024																																															
Buyer ANIL TRADERS BASSI MOHAN VATIKA KE SAMNE, TOONGA ROAD, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AVIPT8340H1Z4 PAN No. AVIPT8340H																																															
<table><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><tr><td>1</td><td>MATAR DAL</td><td>0713</td><td>5.00</td><td>150.00</td><td>5,500.00</td><td>0.00</td><td>8,250.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>5,250.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>12,200.00</td><td>0.00</td><td>6,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>260</td><td>Total</td><td colspan="2">17,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	5.00	150.00	5,500.00	0.00	8,250.00	2	CHANNA	071320	2.00	60.00	5,250.00	0.00	3,150.00	3	CHANNA	071320	1.00	50.00	12,200.00	0.00	6,100.00			Total	8	260	Total	17,500.00	
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		Total	8	260	Total	17,500.00																																									
Other Charges MUDDAT A/C WAGES A/C 88.00 40.00				Other Charges 128.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,628.00																																											
Amount In Words Rupees Seventeen Thousand Six Hundred Twenty Eight Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>8,250.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>9,250.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	8,250.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	9,250.00	0.00	0.00																									
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071320	CGST 0.0%+SGST 0.0%	9,250.00	0.00	0.00																																											
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																																											