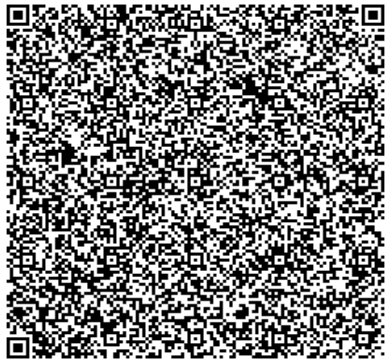


## BILL OF SUPPLY

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>8313</b> <b>16/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NEWAI</b>  Broker																																			
IRN No      a2dd5af5f7c5469c26913064393b9728e718c51dd6007f5edc271756 89256abc ACK No      172415811599377      Date : 17/09/2024																																							
Buyer <b>PREMCHAND AND COMPANY NEWAI</b> <b>0, PHED OFFICE KE SAMNE, NEWAI,</b> <b>Tonk, Rajasthan,</b>  <b>NEWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ5034H1ZR</b> PAN No. <b>ABHPJ5034H</b>																																							
<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>250.00</td><td>12,200.00</td><td>0.00</td><td>30,500.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,250.00</td><td>0.00</td><td>23,625.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>700</b></td><td>Total</td><td></td><td>54,125.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	250.00	12,200.00	0.00	30,500.00	2	CHANNA	071320	15.00	450.00	5,250.00	0.00	23,625.00			Total	<b>20</b>	<b>700</b>	Total		54,125.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHANNA	071320	5.00	250.00	12,200.00	0.00	30,500.00																																
2	CHANNA	071320	15.00	450.00	5,250.00	0.00	23,625.00																																
		Total	<b>20</b>	<b>700</b>	Total		54,125.00																																
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 271.00      90.00				<table border="1"><tr><td>Other Charges</td><td>361.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>54,486.00</b></td></tr></table>				Other Charges	361.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>54,486.00</b>																								
Other Charges	361.00																																						
CGST TAX	0.00																																						
SGST TAX	0.00																																						
<b>Net Amount</b>	<b>54,486.00</b>																																						
Amount In Words <b>Rupees Fifty Four Thousand Four Hundred Eighty Six Only.</b>																																							
<b><u>Our Bankers :</u></b> 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>54,125.00</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%	54,125.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
071320	CGST 0.0%+SGST 0.0%	54,125.00	0.00	0.00																																			
<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																			