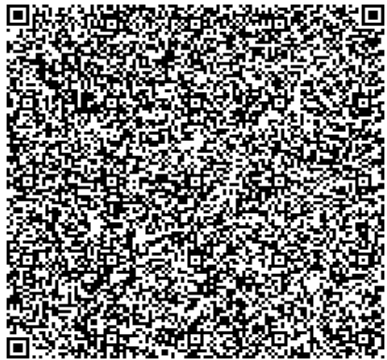


## BILL OF SUPPLY

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. <b>38</b>		Dated <b>02/04/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b> Broker																											
IRN No <b>0b1b78378b0040360d99948b5937058932e8091b6b000a1e0931af9a778d3f3f</b> ACK No <b>172414718527647</b> Date : <b>02/04/2024</b>																															
Buyer <b>KUNJBIHARI SALES CORPORATION SPM JAIPUR</b> <b>A-9,, SURAJPOLE MANDI,, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>SURAJPOLE</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BWHPK9133J1Z5</b> PAN No. <b>BWHPK9133J</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>1.00</td><td>30.00</td><td>6,200.00</td><td>0.00</td><td>1,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>30</b></td><td>Total</td><td colspan="2">1,860.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00			Total	<b>1</b>	<b>30</b>	Total	1,860.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00																								
		Total	<b>1</b>	<b>30</b>	Total	1,860.00																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 9.00      4.00				<table border="1"><tr><td>Other Charges</td><td>13.00</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>1,873.00</b></td></tr></table>				Other Charges	13.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>1,873.00</b>																
Other Charges	13.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>1,873.00</b>																														
Amount In Words <b>Rupees One Thousand Eight Hundred Seventy Three 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>1,860.00</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%	1,860.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00																											
<b>Remarks:</b>																															
<b>Terms :</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																											