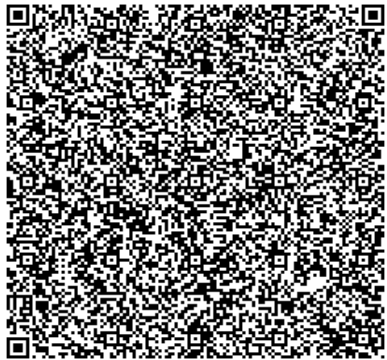


BILL OF SUPPLY

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 17286 05/03/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																			
IRN No bdbb01bac522f41369ecf83097401a401dd5030b97089205a32d37231919ee8f ACK No 172414545626764 Date : 06/03/2024																																							
Buyer KUNJBIHARI SALES CORPORATION SPM JAIPUR A-9,, SURAJPOLE MANDI,, JAIPUR, Jaipur, Rajasthan, SURAJPOLE Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08BWHPK9133J1Z5 PAN No. BWHPK9133J																																							
<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>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,531.00</td><td>0.00</td><td>7,655.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,250.00</td><td>0.00</td><td>1,875.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>35</td><td>Total</td><td colspan="2">9,530.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	5.00	5.00	1,531.00	0.00	7,655.00	2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00			Total	6	35	Total	9,530.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	COCONUT	080119	5.00	5.00	1,531.00	0.00	7,655.00																																
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00																																
		Total	6	35	Total	9,530.00																																	
Other Charges MUDDAT A/C WAGES A/C 48.00 30.00					Other Charges 78.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,608.00																																		
Amount In Words Rupees Nine Thousand Six Hundred Eight Only.																																							
<u>Our Bankers :</u> 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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>7,655.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>1,875.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	7,655.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	1,875.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080119	CGST 0.0%+SGST 0.0%	7,655.00	0.00	0.00																																			
071320	CGST 0.0%+SGST 0.0%	1,875.00	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																																			