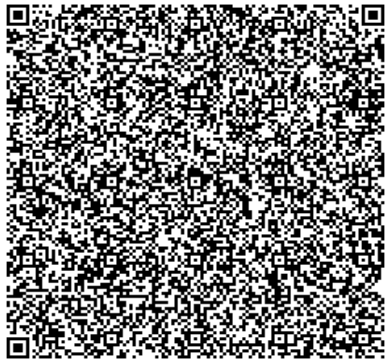


BILL OF SUPPLY

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 4584 06/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|--|----------|----------|----------|----------|----------------------|------------------|------------|------------|--------|---------------------|----------|------|--------|--------|------|-------|----------|------|----------|--|--|-------|---|----|-------|--|----------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 98faeae65efe5e074a182b95401d13fd5a48e2d3b4c9f6aae96b77f75ad4947d ACK No 172415341497789 Date : 06/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,400.00</td><td>0.00</td><td>3,840.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td></td><td>3,840.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CHANNA | 071320 | 2.00 | 60.00 | 6,400.00 | 0.00 | 3,840.00 | | | Total | 2 | 60 | Total | | 3,840.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CHANNA | 071320 | 2.00 | 60.00 | 6,400.00 | 0.00 | 3,840.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 60 | Total | | 3,840.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 19.00 8.00 | | | | Other Charges 27.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,867.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Eight Hundred Sixty Seven 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,840.00</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% | 3,840.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 3,840.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |