Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16773 24/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **KUNJBIHARI SALES CORPORATION SPM JAIPUR** GSTIN: **08BWHPK9133J1Z5** A-9,, SURAJPOLE MANDI,, JAIPUR, PAN No. BWHPK9133J Jaipur, Rajasthan, Pin: 302003 State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 COCONUT 080119 1 1,530.00 0.00 7,650.00 1.00 30.00 2 **CHANNA** 071320 6,250.00 0.00 1,875.00 Total 35 Total 9,525.00 81.00 Other Charges Other Charges 0.00

MUDDAT A/C WAGES A/C 47.00

34.00

**CGST TAX** SGST TAX

0.00

**Net Amount** 9,606.00

Amount In Words Rupees Nine Thousand Six Hundred Six Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119 071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	7,650.00 1,875.00	0.00 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**