Dated

16/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

5037

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 5201c15150735508b1c75ab32f2b6197394e8ca526f50de6ae7415b7

a091045e

ACK No 172415409802951 Date: 17/07/2024

Buyer

KUNJBIHARI SALES CORPORATION SPM JAIPUR

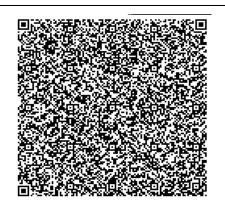
A-9,, SURAJPOLE MANDI,, JAIPUR,

Jaipur, Rajasthan,

SURAJPOLE Pin: **302003** State: Rajasthan Code: 08

Phone:

GSTIN: 08BWHPK9133J1Z5 PAN No. BWHPK9133J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
		Total	1	30	Total		1,875.00
Other Charges			Other Chai	ges		14.00	
MUDDAT A/C WAGES A/C				CGST TAX			0.00

9.00 5.00 SGST TAX 0.00 **Net Amount** 1,889.00

Amount In Words Rupees One Thousand Eight Hundred Eighty Nine Only.

Our Bankers:

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

KKBK0000271

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

Remarks:

Terms:

- Goods once sold are not returnable.
 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