Dated

09/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

17520

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 97c4e9247e22aad72ebaceed4803a84c14d49f4c1317d9455018f63fa

721cdd6

ACK No 172414567513000 Date: 09/03/2024

Buyer

KUNJBIHARI SALES CORPORATION SPM JAIPUR

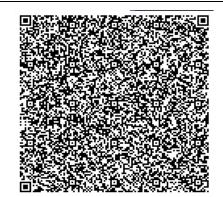
A-9,, SURAJPOLE MANDI,, JAIPUR,

Jaipur, Rajasthan,

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

Phone:

GSTIN: 08BWHPK9133J1Z5 PAN No. BWHPK9133J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------------|----------------------|----------|------|------------|----------|-------------|----------|
| 1 | COCONUT | 080119 | 5.00 | 5.00 | 1,530.00 | 0.00 | 7,650.00 |
| | | | | | | | |
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| | | | | | | | |
| | | Total | 5 | 5 | Total | | 7,650.00 |
| Other Charges | | | | Other Chai | | | 68.00 |
| MUDDAT A/C WAGES A/C | | | | | | 0.00 | |

38.00 30.00 SGST TAX 0.00 **Net Amount** 7,718.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighteen Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080119 | CGST 0.0%+SGST 0.0% | 7,650.00 | 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