# 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. **9942** Dated **18/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

Buyer

**KUNJBIHARI SALES CORPORATION SPM JAIPUR**

**A-9,, SURAJPOLE MANDI,, JAIPUR,**

**Jaipur, Rajasthan,**

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

Buyer Details :

GSTIN : **08BWHPK9133J1Z5**

PAN No. **BWHPK9133J**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CHANNA | 071320 | 1.00 | 30.00 | 6,450.00 | 0.00 | 1,935.00 |
| 2 | COCONUT | 080119 | 5.00 | 5.00 | 2,000.00 | 0.00 | 10,000.00 |
| | | Total | **6** | **35** | Total | | 11,935.00 |

**Other Charges**

MUDDAT A/C 60.00

WAGES A/C 36.00

| | |
|---|---|
| Other Charges | 96.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **12,031.00** |

Amount In Words **Rupees Twelve Thousand Thirty One 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% | 1,935.00 | 0.00 | 0.00 |
| 080119 | CGST 0.0%+SGST 0.0% | 10,000.00 | 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



This is Computer Generated Invoice

*E. & O.E.*