Dated

17/09/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

8365

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 f4d10e464c9d01e9b69a5aab9891f7e75e4697d5940de983dc5ff9364

86600a7

ACK No 172415814047273 Date: 17/09/2024

Buyer

KUNJBIHARI SALES CORPORATION SPM JAIPUR

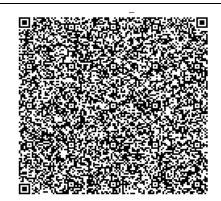
A-9,, SURAJPOLE MANDI,, JAIPUR,

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	1,880.00	0.00	9,400.00
Other	Charges	Total	5	5 Other Cha			9,400.00

MUDDAT A/C WAGES A/C

47.00 30.00 CGST TAX 0.00 0.00 SGST TAX **Net Amount** 9,477.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		. a.a.c		Value
080119	CGST 0.0%+SGST 0.0%	9,400.00	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