Dated

15/03/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

17808

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

9a01f83bea3218faaf3ab36d5a35087932512d6b978a6850f4243119f IRN No

e92357a

ACK No 172414610967295 Date: 16/03/2024

Buyer

KUNJBIHARI SALES CORPORATION SPM JAIPUR

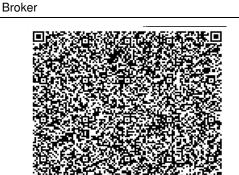
A-9,, SURAJPOLE MANDI,, JAIPUR,

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	CHANNA			071320	1.00	30.00	6,250.00	0.00	1,875.00
				Total	1	30	Total		1,875.00
Other Charges					Other Charges			13.00	
MUDDAT A/C WAGES A/C					CGST TAX			0.00	
9.00		4.00				SGST TAX	,		0.00
						Net Amou	nt		1,888.00

Amount In Words Rupees One Thousand Eight Hundred Eighty Eight 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