Dated

26/07/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SURAJPOLE

5532

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

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

bf26360a9e6d1f0c4983286fc9f2be1a4c98e0c3e973f26d7861f8ca48 IRN No

44d7a5

ACK No 172415481542967 Date: 29/07/2024

Buyer

**KUNJBIHARI SALES CORPORATION SPM JAIPUR** 

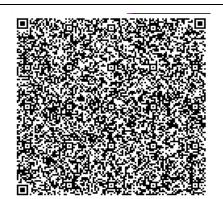
A-9,, SURAJPOLE MANDI,, JAIPUR,

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	rges		13.00	
MUDDAT A/C WAGES A/C				CGST TAX			0.00

9.00 4.00 SGST TAX 0.00 **Net Amount** 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**