

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.

4761

Dated

10/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

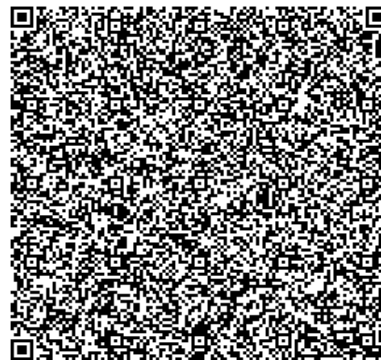
Broker

IRN No **cac19e950938efd387311495ee962357bb49538c2b8bbadbe5cd070c877c96db**ACK No **172415368091263** Date : **10/07/2024**

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	6,350.00	0.00	1,905.00
		Total	1	30	Total		1,905.00

Other ChargesMUDDAT A/C WAGES A/C
10.00 5.00

Other Charges	15.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	1,920.00

Amount In Words **Rupees One Thousand Nine Hundred Twenty 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%	1,905.00	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