BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 16366 07/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: **KUNJBIHARI SALES CORPORATION SPM JAIPUR** GSTIN: 08BWHPK9133J1Z5 A-9,, SURAJPOLE MANDI,, JAIPUR, PAN No. BWHPK9133J Jaipur, Rajasthan, Pin: 302003 State: Rajasthan **SURAJPOLE** Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate COCONUT 08011220 5.00 5.00 2,240.00 0.00 11,200.00 1 Total 5 **5** Total 11,200.00 Other Charges 86.00 **Other Charges CGST TAX** MUDDAT A/C WAGES A/C 0.00 SGST TAX 0.00 56.00 30.00 **Net Amount** 11,286.00 Amount In Words Rupees Eleven Thousand Two Hundred Eighty Six Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	11,200.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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