BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 15359 13/02/2025 **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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,250.00	0.00	11,250.00
		Total	5	5	Total		11,250.00

Amount In Words Rupees Eleven Thousand Three Hundred Forty Four Only.

Our Bankers:

Other Charges

MUDDAT A/C

56.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

38.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	11,250.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

94.00

0.00

0.00

11,344.00