

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.

16422

Dated

08/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SHIVDASPURA**

Broker

Buyer

YADAV TRADING CO. SHIVDASPURA**VILLAGE BHAWANIPURA, POST****KHAJALPURA, TEHSIL CHAKSU, Jaipur,****Rajasthan,****JAIPUR**Pin : **303903**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08APDPY2741L1ZE**PAN No. **APDPY2741L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070320	1.00	27.60	6,800.00	0.00	1,876.80
	27.6						
2	COCONUT	08011220	7.00	7.00	2,220.00	0.00	15,540.00
3	COCONUT	08011220	7.00	7.00	2,100.00	0.00	14,700.00
		Total	15	41.600	Total		32,116.80

Other Charges

MUDDAT A/C WAGES A/C

161.00 90.00

Other Charges

251.20

CGST TAX

0.00

SGST TAX

0.00

Net Amount**32,368.00**Amount In Words **Rupees Thirty Two Thousand Three Hundred Sixty Eight Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070320	CGST 0.0%+SGST 0.0%	1,876.80	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	30,240.00	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