Invoice No.

Dated

No O Ni G St E- Bt 3r O Ni G	haka Khad Beej Bhandar ear Dhaka Complex Id Bus Stand Dehh Road agaur STIN/UIN: 08AUKPD3194Q1ZZ tate Name: Rajasthan, Code: 08 -Mail: rsandhaka@gmail.com uyer (Bill to) appy Learny (Afzal) rd Floor SP Complex elhi Gate agaur STIN/UIN: 08BOCPS8417Q1Z3 tate Name: Rajasthan, Code: 08		. E	130 Delive Refer Buye Dispa	r's Ord	er No.	Mode/ e. Other  Dated  Delive	1-Apr-24 Mode/Terms of Payment		
SI		F	HSN/S	SAC	GST	Quantity	Rate	per	Amount	
1 2	Bajra 9444 (Proagro) 1.5 KG Bajra Eknath-301 Gold (NATH) 1.5 KG	I	1008209	212	0 % 0 %	20 Pcs 20 Pcs	1		12,500.00	
Δn	nount Chargeable (in words)	Total				40 Pcs			₹ 22,500.00 E. & O.E	
	IR Twenty Two Thousand Five Hundred Only						Previous Bala Current Bala		₹ 22,500.00 Dr  Taxable  Value  22,500.00	
Ta	x Amount (in words) : <b>NIL</b>							Tot	22,500.00 tal: 22,500.00	
De W	escribed and that all particulars are true and correct.						for Dha		nad Beej Bhandar uthorised Signatory	

Invoice No.

Dated

S	ushwani Book Depo		I	Invoi	ice No.		Dated		
	lear Janta Sweet Home		:	SBE	0001		1-Ma	y-24	
N	lai Sadak		ī	Deliv	ery No	te			ns of Payment
	odhpur								
	STIN/UIN: 08AMUPS5366B1ZJ tate Name: Rajasthan, Code : 08		F	Refe	rence l	No. & Date	e. Other	Refe	erences
В	uyer (Bill to) appy Learny (Afzal)		-	Buye	er's Ord	er No.	Dated		
	rd Floor SP Complex			D:	atab Da	NI-	Daline	N.I	ata Data
D	elhi Gate			Disp	atch Do	OC INO.	Delive	ry IN	ote Date
G	lagaur STIN/UIN : 08BOCPS8417Q1Z3		ī	Disp	atched	through	Destir	natio	า
S	tate Name :Rajasthan, Code:08		-	Tern	ns of De	elivery			
s	Description of Goods	- I	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No				<i>37</i> (0	Rate	Quartity	rate	POI	, anodin
1 2			9610 9610		0 % 0 %	20 Pcs 30 Box			
	mount Chargeable (in words)	Total							₹ 1,750.00 E. & O.E
	NR One Thousand Seven Hundred Fifty Only						Previous Bala		
						(	Current Bala	ince:	<b>₹ 1,750.00 Dr</b> Taxable
									Value
								То	1,750.00 tal: <b>1,750.00</b>
De V	ax Amount (in words): <b>NIL</b> eclaration  Ve declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.						fo	r Sus	hwani Book Depo
Ĺ								A	uthorised Signatory

	haka Khad Beej Bhandar				ce No.		Dated				
	ear Dhaka Complex			164			2-Ma	y-24			
	d Bus Stand Dehh Road			Deliv	ery No	te	Mode	/ I ern	ns of Payment		
	agaur STIN/UIN: 08AUKPD3194Q1ZZ		-	D - f -		NI- 0 D-4-	0.41	D - 6			
	ate Name:Rajasthan, Code:08			Reie	rence	No. & Date	e. Other	Reie	erences		
E-	Mail : rsandhaka@gmail.com lyer (Bill to)		.	Buye	er's Ord	ler No.	Dated	i			
	appy Learny (Afzal)										
	d Floor SP Complex			Disp	atch D	oc No.	Delivery Note Date				
	elhi Gate		-	Diam	_4_	41	Destination				
	agaur			Disp	atcned	through	Destir	ation	1		
	STIN/UIN : 08BOCPS8417Q1Z3 ate Name : Rajasthan, Code : 08		-	Torn	ns of De	alivery					
Si	ate Name :Rajasthan, Code:08			rem	13 01 D	Silvery					
SI No.			HSN/	SAC	GST Rate	Quantity	Rate	per	Amount		
1	Bajra Seed MP-7171 (Raillis)1.5kg		1008		0 %	20 Pcs	645.00		12,900.00		
2	Bajra Seeds GK-1301 (Ganga Kaveri) 1.5 KG	1	10082	210	0 %	30 Pcs	550.00	Pcs	16,500.00		
		Total				50 Pcs			₹ 29,400.00		
	nount Chargeable (in words) IR Twenty Nine Thousand Four Hundred Only					F	Previous Bala	ance:	E. & O.E ₹ 22,500.00 Dr		
									₹ <b>51,900.00 Dr</b> Taxable		
		Value									
		29,400.00 Total: <b>29,400.00</b>									
Ta	x Amount (in words) : <b>NIL</b>								-,		
	claration						for Dh	aka Ki	nad Beej Bhandar		
W	e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.							_	• • •		
								Aı	uthorised Signatory		

	Бііі оі Зирр	ıy						
	alaji Beej Bhandar			ice No.		Date		
	ehh Chouraha		1				lay-24	
	agaur		Deliv	ery Note		Mod	de/Term	s of Payment
	STIN/UIN: 08AARFB9926F1ZZ							
	ate Name:Rajasthan, Code:08 Mail:bera11111983@gmail.com		Refe	erence No.	& Date.	Oth	er Refe	rences
	lyer (Bill to)				L	D - 4	1	
1	appy Learny (Afzal)		Buye	er's Order N	NO.	Date	ea	
	d Floor, SP Complex		Dien	atch Doc N	lo.	Dali	vory No	ote Date
D	elhi Gate Nagaur		Disp	attri Dot N	10.	Deli	very inc	de Date
	STIN/UIN: 08BOCPS8417Q1Z3		Dien	atched thro	nuah	Des	tination	<b>1</b>
St	ate Name : Rajasthan, Code : 08		Візр	atorica tine	Jugii	Des	manor	•
			Tern	ns of Delive	erv			
				no or bonvo	y			
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	Cotton Jai BGII (Ankur) 450GM	1207	0 %	5 qty	800.00	atv		4.000.00
2	Cotton Jet BGII (Rasi) 450GM	1207	0 %	5 qty	800.00			4,000.00
3	Cotton Kasturi BHII (Nath) 450GM	1207	0 %	5 qty	800.00			4,000.00
4	Cotton RCH 134 BGII (Rasi) 450GM	1209	0 %	5 qty	800.00			4,000.00
5	Cotton RCH 776 BGII (Rasi) 450GM	1209	0 %	5 qty	800.00			4,000.00
6	Cotton SP 7007 BGII (Bayer) 450GM	1207	0 %	5 qty	800.00			4,000.00
7	Cotton SP 7172 BGII (Bayer) 450GM	1207	0 %	5 qty	800.00			4,000.00
l ′	Cotton SP 7 172 BGII (Bayer) 430GW	1207	0 70	5 qty	000.00	q ty		4,000.00
_	Total			25 ~4.				<b>3</b> 00 000 00
L.				35 qty				₹ 28,000.00
	nount Chargeable (in words)							E. & O.E
IN	R Twenty Eight Thousand Only				Previ	ous B	alance:	
					Curr	ent B	alance:	₹ 28,000.00 Dr
								Taxable
								Value
								28,000.00
							Tot	al: 28,000.00
Ta	x Amount (in words) : <b>NIL</b>							
	claration						for Ra	laji Beej Bhandar
	e declare that this invoice shows the actual price of the goods						ioi Da	aji Deej Dilaliudi
	escribed and that all particulars are true and correct.							
L	·						Au	thorised Signatory

Balaji Beej Bhandar			Invoice No. Dated					
	ehh Chouraha agaur		<b>2</b> Deliv	ery Note			<b>ul-24</b> de/Term	s of Payment
G:	STIN/UIN: 08AARFB9926F1ZZ			•				
E-	ate Name: Rajasthan, Code : 08 Mail : bera11111983@gmail.com		Refe	erence No.	& Date.	Oth	er Refe	rences
Bı <b>H</b> a	ıyer (Bill to) appy Learny (Afzal)		Buye	er's Order I	No.	Dat	ed	
	d Floor, SP Complex elhi Gate Nagaur		Disp	atch Doc N	No.	Deli	ivery No	te Date
G:	STIN/UIN : 08BOCPS8417Q1Z3 ate Name : Rajasthan, Code : 08		Disp	atched thre	ough	Des	stination	<u> </u>
	ate Name : Najastriari, Code : 00							
			Tern	ns of Delive	ery			
SI		HSN/SAC	1	Quantity	Rate	per	Disc. %	Amount
No.		1207	Rate	0	800.00	atri		0.400.00
1 2 3	Cotton Jai BGII (Ankur) 450GM Cotton Jet BGII (Rasi) 450GM Cotton Kasturi BHII (Nath) 450GM	1207 1207 1207	0 % 0 % 0 %	3 qty 3 qty 3 qty	800.00 800.00 800.00	qty		2,400.00 2,400.00 2,400.00
				_				
Am	ount Chargeable (in words)	Total		9 qty				₹ 7,200.00 E. & O.E
	R Seven Thousand Two Hundred Only							₹ 28,000.00 Di ₹ 35,200.00 Di
							Tota	Value 7,200.00
	x Amount (in words) : NIL						f	loii Posi Dk
W	claration e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.							laji Beej Bhandar

Invoice No.

Dated

NON GSIEBU H: 3TD N: G	Invoice No.  136  Delivery Note  Buyer's Order No.  Dispatched through  Dispatched through  Dispatched through  Description of Goods  Invoice No.  136  Delivery Note  Reference No. & Date.  Reference No. & Date.  Reference No. & Date.  Reference No. & Date.  Dispatched through  Terms of Delivery					No. Dated  No. Delivery Note Dough Destination			
SI			HSN/	SAC		Quantity	Rate	per	Amount
12	Bajra HY Seed 1827 (Rasi) 1.5 KG Bajra HY Seeds 9001 (Crystal) 1.5 KG		1008		0 % 0 %	40 Pcs 100 Pcs	515.00 710.00		,
		Total				140 Pcs			₹ 91,600.00
	nount Chargeable (in words) IR Ninety One Thousand Six Hundred Only							ince:	E. & O.E  ₹ 51,900.00 Di  ₹ 1,43,500.00 Di  Taxable  Value  91,600.00  tal: 91,600.00
De	ax Amount (in words): <b>NIL</b> calcaration  The declare that this invoice shows the actual price of the goods						for Dha		had Beej Bhandar
	escribed and that all particulars are true and correct.							Aı	uthorised Signatory

Dhaka Khad Beej Bhandar Near Dhaka Complex Old Bus Stand Dehh Road Nagaur GSTIN/UIN: 08AUKPD3194Q1ZZ State Name: Rajasthan, Code: 08 E-Mail: rsandhaka@gmail.com Buyer (Bill to) Happy Learny (Afzal) 3rd Floor SP Complex Delhi Gate Nagaur GSTIN/UIN: 08BOCPS8417Q1Z3 State Name: Rajasthan, Code: 08		  -  -  -  -  -  -	Buyer's ( Dispatch		Mode e. Other Dated	Dated  2-Sep-24  Mode/Terms of Paymen  Other References  Dated  Delivery Note Date  Destination		
SI Description of Goods No.  1 Bajra MBH 169 (Manak) 3 KG 2 Bajra 9444 (Proagro) 1.5 KG		HSN/S 1209 10082	Ra 0	_	430.00		Amount 4,300.00 18,750.00	
Amount Chargeable (in words)	Total			40 Pcs	<b>i</b>		₹ 23,050.00 E. & O.E	
INR Twenty Three Thousand Fifty Only						ance:	₹1,43,500.00 Dr ₹1,66,550.00 Dr Taxable Value 23,050.00	
Tax Amount (in words): <b>NIL</b> Declaration  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					for Dh		nad Beej Bhandar uthorised Signatory	

	Bill of S	Supply								
	ushwani Book Depo				ce No.		Dated 2-Nov-24			
	lear Janta Sweet Home lai Sadak				0019 very No	te			ns of Payment	
1	odhpur			D0v	01 y 110		ivious,	10111	no or r aymone	
	STIN/UIN: 08AMUPS5366B1ZJ			Refe	rence l	No. & Date	. Other	Refe	erences	
	tate Name: Rajasthan, Code:08 uyer (Bill to)			D		N1	D-4			
1	appy Learny (Afzal)			Buye	er's Ord	er No.	Dated			
3r	rd Floor SP Complex		-	Disp	atch Do	oc No.	Delive	ry N	ote Date	
	elhi Gate lagaur			·				,		
G	STIN/UIN : 08BOCPS8417Q1Z3			Disp	atched	through	Destin	natio	า	
	tate Name :Rajasthan, Code : 08		-	T	f D-	lis rame				
				rem	ns of De	elivery				
	D	1	IONI	040	COT	0	Data			
SI No.			ISIN/	SAC	GST Rate	Quantity	Rate	per	Amount	
1		Q	610		0 %	30 Pcs	20.00	Pcs	600.00	
2			610		0 %	50 PCS	45.00			
3			610		0 %	40 Pcs	15.00	Pcs		
4	Hindaun Slate 10"	90	610		0 %	20 Pcs	12.00	Pcs	240.00	
$\vdash$	+	Total							₹ 3,690.00	
An	 mount Chargeable (in words)								E. & O.E	
1	NR Three Thousand Six Hundred Ninety Only					F	Previous Bala	ance:	₹ 1,750.00 Dr	
									₹ 5,440.00 Dr	
									Taxable	
									Value	
$\vdash$								Tot	3,690.00 tal: 3,690.00	
-	American film consists of the							. 0	3,330.00	
1	ax Amount (in words) : NIL eclaration						£.	r Suc	hwani Book Depo	
W	Ve declare that this invoice shows the actual price of the goods						10	ı Jus	пмаш воок реро	
de	escribed and that all particulars are true and correct.									

Authorised Signatory

В	alaji Beej Bhandar		-		ce No.		Date	ed	
D	ehh Chouraha			3	N1-4-			ec-24	
	agaur STIN/UIN: 08AARFB9926F1ZZ			Deliv	ery Note		Moc	ie/ i ern	ns of Payment
	tate Name : Rajasthan, Code : 08			Refe	rence No.	& Date.	Oth	er Refe	rences
	-Mail: bera11111983@gmail.com								
	uyer (Bill to) appy Learny (Afzal)			Buye	er's Order N	No.	Date	ed	
3r	d Floor, SP Complex			Dien	atch Doc N	lo	Deli	very N	ote Date
D	elhi Gate Nagaur			Disp	atch Doc N	10.	Deli	very ive	Die Date
	STIN/UIN : 08BOCPS8417Q1Z3 tate Name : Rajasthan, Code : 08			Disp	atched thro	ough	Des	tinatior	1
	. rajastiari, esas : es								
				Tern	ns of Delive	ery			
	Description of Cooks		LICNI/CAC	CCT	O	Data		Di 0/	A
SI No.			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cotton SP 7172 BGII (Bayer) 450GM		1207	0 %	10 qty	800.00	qty		8,000.00
2	Cotton SP 7007 BGII (Bayer) 450GM		1207	0 %	20 qty	800.00			16,000.00
	(1,71,111				1.3				,
		T - 4 - 1			00 1				
Λ n		Total			30 qty				<b>₹ 24,000.00</b> <i>E. &amp; O.E</i>
	nount Chargeable (in words) IR Twenty Four Thousand Only					Previ	ous R	alance:	E. & O.E ₹ 35,200.00 Dr
''' <b>`</b>	IN TWEITLY Four Thousand Only								₹ 59,200.00 Dr
$\vdash$						Juli	00		Taxable
									Value
$\vdash$								Tof	24,000.00 al: <b>24,000.00</b>
Ta	x Amount (in words) : <b>NIL</b>								
	eclaration							for Ba	laji Beej Bhandar
W	e declare that this invoice shows the actual price of the goods								, .,
ae	escribed and that all particulars are true and correct.						Αι	ıthorised Signatory	

	Bill of S	Supply								
	ushwani Book Depo			oice No.		Dated				
	ear Janta Sweet Home			D133	to	2-Feb				
	ai Sadak odhpur		Peli	ivery No	ıe	iviode	riern	ns of Payment		
G	STİN/UIN: 08AMUPS5366B1ZJ		Ref	erence l	No. & Date	e. Other	Refe	erences		
	tate Name : Rajasthan, Code : 08									
	uyer (Bill to)		Buy	er's Ord	er No.	Dated	Dated			
3r	appy Learny (Afzal) rd Floor SP Complex		Dic	antob D	no No	Dalise	Delivery Note Date			
D	elhi Gate		DIS	patch Do	DC INO.	Delive	ry N	ote Date		
N	agaur STIN/UIN : 08BOCPS8417Q1Z3		Dis	patched	through	Destir	natio	n		
	tate Name :Rajasthan, Code:08									
	•		Ter	ms of De	elivery	•				
SI	Description of Goods	HSN	/SAC	C GST	Quantity	Rate	per	Amount		
No.				Rate						
1	Hindaun Black Board Chalk	9610	)	0 %	50 Box	45.00	Box	2,250.00		
2	Hindaun Slate 8"	9610	)	0 %	40 Pcs	15.00	Pcs	600.00		
3	Baalveer Slate 10"	9610	)	0 %	20 Pcs	12.00	Pcs	240.00		
		Total						<b>3</b> 000 00		
Δ~	mount Chargeable (in words)	iotai						₹ 3,090.00 E. & O.E		
	NR Three Thousand Ninety Only				F	Previous Rala	ance:	€. & O.E ₹ 5,440.00 Dr		
								₹ 8,530.00 Dr		
								Taxable		
								Value		
							To	3,090.00 tal: 3,090.00		
То	ax Amount (in words) : <b>NIL</b>							-,-20.30		
De	eclaration					fo	r Sus	hwani Book Depo		
W	/e declare that this invoice shows the actual price of the goods						J. 2 C			
de	escribed and that all particulars are true and correct.	1								

Authorised Signatory

	Balaji Beej Bhandar				ce No.		Dated 1-Mar-25			
N	ehh Chouraha agaur			<b>4</b> Deliv	ery Note				ns of Payment	
	STIN/UIN: 08AARFB9926F1ZZ tate Name: Rajasthan, Code : 08			Refe	rence No.	& Date	Oth	er Refe	rences	
E	-Mail : bera11111983@gmail.com								101003	
Н	uyer (Bill to) appy Learny (Afzal)			Buye	er's Order I	No.	Dat	ed		
31	rd Floor, SP Complex elhi Gate Nagaur			Disp	atch Doc N	very No	ote Date			
G	STIN/UIN: 08BOCPS8417Q1Z3			Disp	atched thro	ough	Des	tination	1	
5	tate Name :Rajasthan, Code:08									
				Tern	ns of Delive	ery				
S	Description of Goods	1	HSN/SAC	GST	Quantity	Rate	ner	Disc. %	Amount	
No			HON/OAC	Rate	Quantity	rvate	pei	Disc. 70	Amount	
1	Cotton Jai BGII (Ankur) 450GM		1207	0 %	5 qty	800.00			4,000.00	
2	Cotton Jet BGII (Rasi) 450GM Cotton SP 7007 BGII (Bayer) 450GM		1207 1207	0 %	5 qty 10 qty	800.00 800.00			4,000.00 8,000.00	
		Total			20 qty				<b>3</b> 46 000 00	
Ar	nount Chargeable (in words)	Total			20 qty				₹ 16,000.00 E. & O.E	
	NR Sixteen Thousand Only								₹ 59,200.00 Di ₹ 75,200.00 Di	
								Tot	Taxable Value 16,000.00	
Та	x Amount (in words) : <b>NIL</b>								10,000.00	
De	eclaration							for Ba	laji Beej Bhandar	
	/e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.							Aı	ıthorised Signator	