**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 78a7bb0276f8b3cba5fde62dfee6ec88451162b7f1af1e07b071d969f

addc381

ACK No Date: 01/07/2024 172415303423889

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

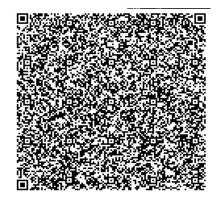
GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H Invoice No. Dated 4359 01/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Descriptio	on Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST	5%	190410	7.00	140.00	5,100.00	5.00	7,140.00
			Total	7	140	Total	,	7,140.00
Other	Charges				Other Char			57.00
MUDDA'		WAGES A/C			CGST TAX			179.93
36.00		21.00			SGST TAX	,		179.93

**Net Amount** 7,557.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	7,197.00	179.93	179.93

# Remarks:

Terms:

- Goods once sold are not returnable.
   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

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

c90d6aff49b6f2db6529ef663f2804a572f806b706cd74d73728509a11 IRN No

23a713

ACK No 172415303431912 Date: 01/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

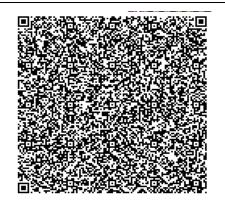
Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H Invoice No. Dated 4360 01/07/2024 Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



2 MANGODI MTP 21061000 5.00 5.00 1								
2 MANGODI MTP 21061000 5.00 5.00 1	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 10 10 To Other Charges	1	MANGODI MTP	21061000	5.00	5.00	1,240.00	12.00	6,200.00
Other Charges Other Charges	2	MANGODI MTP	21061000	5.00	5.00	1,280.00	12.00	6,400.00
Other Charges Other Charges								
Other Charges Other Charges								
Other Charges Other Charges								
Other Charges Other Charges								
Other Charges Other Charges								
Other Charges Other Charges								
OCCUPANT OCC			Total	10	10	Total		12,600.00
OCCUPANT OCC	Other Charges		+	-	Other Chai	ges		93.00
MUDDAT A/C WAGES A/C CGST TAX					CGST TAX			761.58

63.00 30.00 SGST TAX 761.58 **Net Amount** 14,216.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixteen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	12,693.00	761.58	761.58

# Remarks:

Terms:

- Goods once sold are not returnable.
   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

05/07/2024

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

4562

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 26670d3402472f2be42df8b604d19d1a11fc8dcc9c9b3d2780b6b15e

bb043b45

ACK No 172415341127136 Date: 06/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

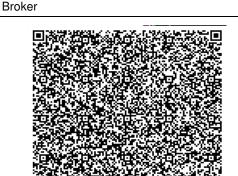
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,240.00	12.00	6,200.00
2	CHANNA	071320	20.00	600.00	5,375.00	0.00	32,250.00
		Total	25	605	Total		38,450.00
Other	Charges			Other Char	ges		292.00
MUDDA				CGST TAX			375.06
192.0	0 100.00			SGST TAX	,		375.06

**Net Amount** 

39,492.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Ninety Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	6,251.00	375.06	375.06
071320	CGST 0.0%+SGST 0.0%	32,250.00	0.00	0.00

# **Remarks:**

Terms:

- Goods once sold are not returnable.
   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

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 9f47ab6df4fe2dff75946ede0ebdc0b443847e893fc56cc8863748541f

ba1b89

ACK No 172415341142579 Date: 06/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

State: Rajasthan **SAMBHARIYA** Pin: **303903** Code: 08

Phone:

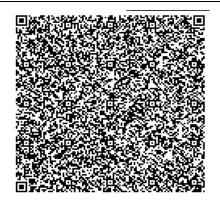
GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H Invoice No. Dated 4563 05/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	5.00	100.00	5,100.00	5.00	5,100.00
2	GOLA (MTP)	12030000	2.00	30.00	10,700.00	5.00	3,210.00
		Total	7	130	Total		8,310.00
Other	Charges	+	H	Other Char	rges		70.00
MUDDA				CGST TAX	(		209.50
I				CCCTTAV	,		200 50

42.00 28.00 SGST TAX 209.50 **Net Amount** 

8,799.00

Amount In Words Rupees Eight Thousand Seven Hundred Ninety Nine Only.

#### Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
190410	CGST 2.5%+SGST 2.5%	5,154.00	128.85	128.85
12030000	CGST 2.5%+SGST 2.5%	3,226.00	80.65	80.65

### Remarks:

Terms:

- Goods once sold are not returnable.
   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

### **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No 5b7ccd3e2c9385030ec941e3476abaa97061b514b4cd20be3959514

1adf71c11

ACK No 172415350308751 Date: 08/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

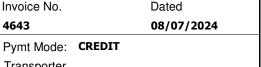
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

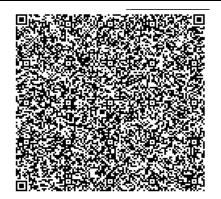
GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	10.00	300.00	5,175.00	0.00	15,525.00
		Total	10	300	Total		15,525.00
Other	Charges	171		Other Chai			118.00

Other Charges

MUDDAT A/C WAGES A/C

78.00 40.00

 Other Charges
 118.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 15,643.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	15,525.00	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

11/07/2024

### **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

4831

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 2026f3ddee21fcb5d74605c663fea3f3f20d1197192cc0fdd6cc2d653

b0dc377

ACK No 172415375681198 Date: 11/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	20.00	600.00	5,150.00	0.00	30,900.00
2	COCONUT	080119	10.00	10.00	1,650.00	0.00	16,500.00
		Total	30	610	Total		47,400.00
Other	Charges			Other Chai	ges		378.00
	T A/C WAGES A/C			CGST TAX			0.00
238 0	0 140 00			SGST TAX			0.00

140.00

SGSTTAX

**Net Amount** 47,778.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Seventy Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	30,900.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	16,500.00	0.00	0.00

# **Remarks:**

Terms:

- Goods once sold are not returnable.
   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

16/07/2024

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

5040

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 9e57cd5eaa2e710c77df99f03fc6ab20ebde8f74c788b0398cb76fae6

8e6bcff

ACK No Date: 17/07/2024 172415409823219

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

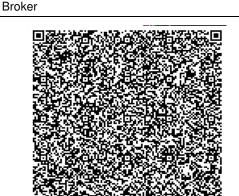
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



				•			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PASTA PAPAD 25 KG	19021900	10.00	250.00	3,857.00	5.00	9,642.50
2	POYA GST 5%	190410	10.00	200.00	5,075.00	5.00	10,150.00
		Total	20	450	Total		19,792.50
Other	Charges	-		Other Chai	rges		179.00
MUDDA				CGST TAX	(		499.29

99.00 80.00 SGST TAX 499.29 **Net Amount** 20,970.00

Amount In Words Rupees Twenty Thousand Nine Hundred Seventy Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19021900	CGST 2.5%+SGST 2.5%	9,770.50	244.26	244.26
190410	CGST 2.5%+SGST 2.5%	10,201.00	255.03	255.03

# Remarks:

Terms:

- Goods once sold are not returnable.
   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

22/07/2024

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

5305

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 1b4d0a7bf2e35e2493d3cc9ffc33d17daeebe6110db04f5ae65210965

8e6ebc0

ACK No 172415457582386 Date: 25/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

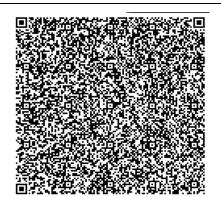
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,215.00	12.00	6,075.00
2	COCONUT	080119	15.00	15.00	1,650.00	0.00	24,750.00
		Total	20	20	Total		30,825.00
011	Charges	Total	20	Other Char			264.00

Other Charges

MUDDAT A/C WAGES A/C 154.00 110.00

**CGST TAX** 367.95 367.95 SGST TAX **Net Amount** 31,825.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Twenty Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	6,132.50	367.95	367.95
080119	CGST 0.0%+SGST 0.0%	24,750.00	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

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 835532582789299421ba0f2c5ffe2589a74005434734e5b4420adba1d

64b10c1

ACK No 172415457708188 Date: 25/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

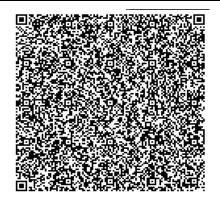
GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H Invoice No. Dated 5328 22/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	2.00	60.00	18,200.00	5.00	10,920.00
	60.0/2						
2	CHANNA	071320	10.00	300.00	6,250.00	0.00	18,750.00
3	CHANNA	071320	30.00	900.00	5,300.00	0.00	47,700.00
4	MATAR DAL	0713	10.00	300.00	5,120.00	0.00	15,360.00
		Total	52	1,560	Total		92,730.00
Other	Charges	•		Other Chai	rges		673.00
MUDDA	<del>-</del>			CGST TAX	(		274.58

465.00 208.00 SGST TAX 274.58

**Net Amount** 93,952.00

Amount In Words Rupees Ninety Three Thousand Nine Hundred Fifty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109914	CGST 2.5%+SGST 2.5%	10,983.00	274.58	274.58
071320	CGST 0.0%+SGST 0.0%	66,450.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	15,360.00	0.00	0.00

### Remarks:

Terms:

- Goods once sold are not returnable.
   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

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No e1233a0864e0e8d8e736ba96e35ace5e9e8a648821740a03c3ab321

da3543771

ACK No 172415488571852 Date: 30/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

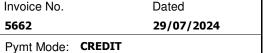
VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

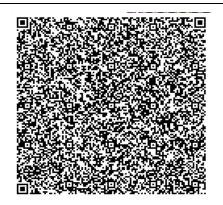
GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



				<u> </u>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,220.00	12.00	6,100.00
2	MATAR DAL	0713	15.00	450.00	5,100.00	0.00	22,950.00
3	COCONUT	080119	10.00	10.00	1,650.00	0.00	16,500.00
		Total	30	465	Total		45,550.00
Other	Other Charges			Other Char	ges		378.00
•.				CCCTTAV	,		000 00

MUDDAT A/C WAGES A/C 228.00 150.00

**CGST TAX** 369.30 369.30 SGST TAX **Net Amount** 46,667.00

Amount In Words Rupees Forty Six Thousand Six Hundred Sixty Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000 0713 080119	CGST 6.0%+SGST 6.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	6,155.00 22,950.00 16,500.00	369.30 0.00 0.00	369.30 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

### **BILL OF SUPPLY**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State Code: 08 State: Rajasthan

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No 9c21509c46a86cc23dc0a5fc624e0c182dba8ea7c7cd13f571f380799

55561ed

ACK No 172415488729325 Date: 30/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

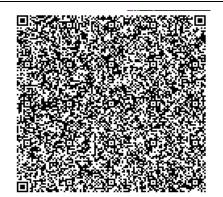
GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H Invoice No. Dated 5670 29/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

**Broker** 



	,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,650.00	0.00	8,250.00
		Total	5	5	Total		8,250.00
Other	Other Charges			Other Chai			71.00
MUDDAT A/C WAGES A/C				_			0.00

41.00 30.00 SGST TAX 0.00 **Net Amount** 8,321.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty One Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	8,250.00	0.00	0.00

# Remarks:

Terms:

- Goods once sold are not returnable.
   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

30/07/2024

### **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

5721

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

07aaa77aec5f9c805e8006f91a7dabc5fb6591f6a5cda265f011fe80b4 IRN No

0ae9c0

ACK No 172415496663972 Date: 31/07/2024

Buyer

SHIV SHAKTI TRADERS SAMBHAIRYA

VILLAGE - BHAWANIPURA, KHAJALPURA,

CHAKSU, Jaipur, Rajasthan,

**SAMBHARIYA** Pin: **303903** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPY1519H1ZV PAN No. AFSPY1519H



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	10.00	300.00	5,050.00	0.00	15,150.00
		Total	10	300	Total		15,150.00
Other	r Charges	+		Other Cha	ges		121.00
	T A/C WAGES A/C			CGST TAX			0.00

76.00 45.00 SGST TAX 0.00 **Net Amount** 15,271.00

Amount In Words Rupees Fifteen Thousand Two Hundred Seventy One Only.

#### Our Bankers:

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

KKBK0000271

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
0713		CGST 0.0%+SGST 0.0%	15,150.00	0.00	0.00

# Remarks:

Terms:

- Goods once sold are not returnable.
   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