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. **406** Dated **08/04/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SHYOPUR**

Broker **SURYA PRAKASH**

Buyer
GOVIND P/S SHYOPUR ROAD

SHYOPUR ROAD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,621.00	0.00	16,210.00
		Total	**10**	**10.000**	Total		16,210.00

Other Charges

MUDDAT A/C	WAGES A/C
81.00	60.00

Other Charges	141.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**16,351.00**

Amount In Words **Rupees Sixteen Thousand Three Hundred Fifty 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%	16,210.00	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

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E. & O.E.

TAX INVOICE

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. **1719** Dated **02/05/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SHYOPUR**

Broker **SURYA PRAKASH**

Buyer
GOVIND P/S SHYOPUR ROAD

SHYOPUR ROAD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,621.00	0.00	16,210.00
2	MASUR	071390	2.00	60.00	5,400.00	0.00	3,240.00
3	MANGODI MTP	21061000	2.00	2.00	1,300.00	12.00	2,600.00
		Total	**14**	**72.000**	Total		22,050.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
110.00	29.00	77.00

Other Charges	216.00
CGST TAX	158.22
SGST TAX	158.22
Net Amount	**22,582.00**

Amount In Words **Rupees Twenty Two Thousand Five Hundred Eighty Two 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%	16,210.00	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	3,240.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	2,637.00	158.22	158.22

Remarks:

Terms :

1. Goods once sold are not returnable.
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For BADRINARAYAN MADHOLAL BROTHERS

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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. **2477** Dated **18/05/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SHYOPUR**

Broker **SURYA PRAKASH**

Buyer
GOVIND P/S SHYOPUR ROAD

SHYOPUR ROAD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,301.00	12.00	2,602.00
		Total	**2**	**2.000**	Total		2,602.00

Other Charges

MUDDAT A/C	WAGES A/C
13.00	6.00

Other Charges	19.00
CGST TAX	157.26
SGST TAX	157.26
Net Amount	**2,936.00**

Amount In Words **Rupees Two Thousand Nine Hundred Thirty Six 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%	2,621.00	157.26	157.26

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

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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. **2874** Dated **29/05/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SHYOPUR**

Broker **SURYA PRAKASH**

Buyer
GOVIND P/S SHYOPUR ROAD

SHYOPUR ROAD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	2.00	2.00	260.00	5.00	520.00
		Total	**2**	**2.000**	Total		520.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
3.00	3.00	8.00

Other Charges	14.00
CGST TAX	13.35
SGST TAX	13.35
Net Amount	**561.00**

Amount In Words **Rupees Five Hundred Sixty One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250810	CGST 2.5%+SGST 2.5%	534.00	13.35	13.35

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

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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. **3392** Dated **10/06/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SHYOPUR**

Broker **SURYA PRAKASH**

Buyer
GOVIND P/S SHYOPUR ROAD

SHYOPUR ROAD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	3.00	3.00	1,300.00	12.00	3,900.00
		Total	**3**	**3.000**	Total		3,900.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
20.00	20.00	9.00

Other Charges	49.00
CGST TAX	236.94
SGST TAX	236.94
Net Amount	**4,423.00**

Amount In Words **Rupees Four Thousand Four Hundred Twenty Three 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%	3,949.00	236.94	236.94

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

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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. **3690** Dated **17/06/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SHYOPUR**

Broker **SURYA PRAKASH**

Buyer
GOVIND P/S SHYOPUR ROAD

SHYOPUR ROAD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	59.90	5,550.00	0.00	3,324.45
		Total	**2**	**59.900**	Total		3,324.45

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
17.00	17.00	8.00

Other Charges	42.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,366.00**

Amount In Words **Rupees Three Thousand Three Hundred Sixty Six 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%	3,324.45	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

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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. **3856** Dated **20/06/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SHYOPUR**

Broker **SURYA PRAKASH**

Buyer
GOVIND P/S SHYOPUR ROAD

SHYOPUR ROAD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,705.00	0.00	25,575.00
		Total	**15**	**15.000**	Total		25,575.00

Other Charges

MUDDAT A/C	WAGES A/C
128.00	90.00

Other Charges	218.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**25,793.00**

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Ninety Three 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%	25,575.00	0.00	0.00

Remarks:

Terms :

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