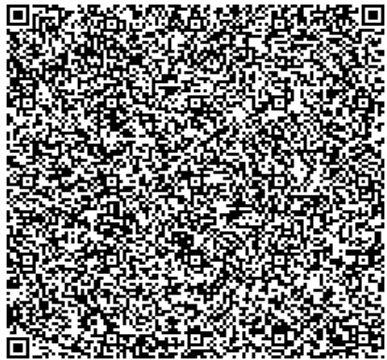
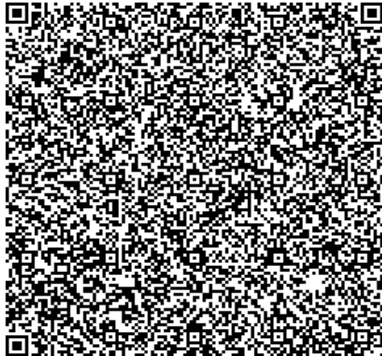


TAX INVOICE

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. Dated 5954 03/08/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																					
IRN No 081e8267cb224e2dbb4655c29465207641c31c94ec3413b310f8e14c76db1b88 ACK No 172415540924624 Date : 06/08/2024																																							
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,210.00</td><td>12.00</td><td>6,050.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,563.00</td><td>12.00</td><td>7,815.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>10</td><td>Total</td><td colspan="2">13,865.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	5.00	5.00	1,210.00	12.00	6,050.00	2	MANGODI MTP	21061000	5.00	5.00	1,563.00	12.00	7,815.00			Total	10	10	Total	13,865.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MANGODI MTP	21061000	5.00	5.00	1,210.00	12.00	6,050.00																																
2	MANGODI MTP	21061000	5.00	5.00	1,563.00	12.00	7,815.00																																
		Total	10	10	Total	13,865.00																																	
Other Charges MUDDAT A/C WAGES A/C 70.00 40.00				Other Charges 110.00 CGST TAX 838.50 SGST TAX 838.50 Net Amount 15,652.00																																			
Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Two Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>13,975.00</td><td>838.50</td><td>838.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	13,975.00	838.50	838.50																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	13,975.00	838.50	838.50																																			
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																																			

Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No.	Dated
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		6125	07/08/2024
Phone: 9214592699		Pymt Mode: CREDIT	
		Transporter	
		Vehicle No	
		Delivery Station : SAMBHARIYA	
		Broker	
IRN No	ad401810a2ac8dbd93f0a2eb671f6c0b67dd4c02b7bf22167f9d7dfe8d76e7d7		
ACK No	172415546388426	Date :	07/08/2024
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	GOLA (MTP)	12030000	50.00	750.00	10,600.00	5.00	79,500.00
		Total	50	750	Total		79,500.00

Other Charges		Other Charges	568.00
MUDDAT A/C	WAGES A/C	CGST TAX	2,001.70
398.00	170.00	SGST TAX	2,001.70
		Net Amount	84,071.00

Amount In Words **Rupees Eighty Four Thousand Seventy One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	80,068.00	2,001.70	2,001.70

Remarks:

Terms :

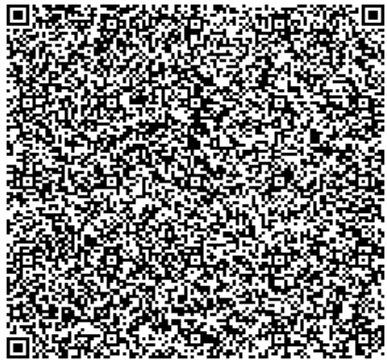
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory

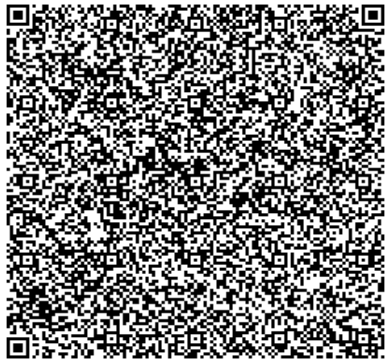
TAX INVOICE

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. Dated 6335 09/08/2024																			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GT8423 Delivery Station : SAMBHARIYA Eway Bill No. 751449691255 Broker																			
IRN No 9ab76785c9c14ebd77ee2fffa6005046f86f721920397f5b8f8f9b89d23 62297 ACK No 172415565257932 Date : 09/08/2024																							
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		GOLA (MTP)	12030000	50.00	750.00	10,800.00	5.00	81,000.00															
2		COCONUT	080119	35.00	35.00	1,260.00	0.00	44,100.00															
			Total	85	785	Total	125,100.00																
Other Charges MUDDAT A/C WAGES A/C 626.00 410.00					Other Charges 1,036.00 CGST TAX 2,040.13 SGST TAX 2,040.13 Net Amount 130,216.00																		
Amount In Words Rupees One Lakh Thirty Thousand Two Hundred Sixteen Only.																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271			<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>81,605.00</td><td>2,040.13</td><td>2,040.13</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>44,100.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	81,605.00	2,040.13	2,040.13	080119	CGST 0.0%+SGST 0.0%	44,100.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																			
12030000	CGST 2.5%+SGST 2.5%	81,605.00	2,040.13	2,040.13																			
080119	CGST 0.0%+SGST 0.0%	44,100.00	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																		

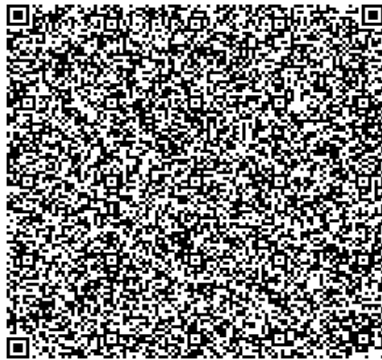
BILL OF SUPPLY

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. Dated 6437 10/08/2024																																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																																											
IRN No 3a159930daab82e9ba2b3c7109bf2617ecc95e1003451f665c7fe86ac7abe031 ACK No 172415579059647 Date : 12/08/2024																																																															
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																																																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CHANNA</td><td>071320</td><td>10.00</td><td>300.00</td><td>6,125.00</td><td>0.00</td><td>18,375.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,125.00</td><td>0.00</td><td>23,062.50</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>4,975.00</td><td>0.00</td><td>14,925.00</td></tr><tr><td>4</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,260.00</td><td>0.00</td><td>18,900.00</td></tr><tr><td>5</td><td>COCONUT</td><td>080119</td><td>19.00</td><td>19.00</td><td>1,300.00</td><td>0.00</td><td>24,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>69</td><td>1,084</td><td>Total</td><td colspan="2">99,962.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	10.00	300.00	6,125.00	0.00	18,375.00	2	CHANNA	071320	15.00	450.00	5,125.00	0.00	23,062.50	3	MATAR DAL	0713	10.00	300.00	4,975.00	0.00	14,925.00	4	COCONUT	080119	15.00	15.00	1,260.00	0.00	18,900.00	5	COCONUT	080119	19.00	19.00	1,300.00	0.00	24,700.00			Total	69	1,084	Total	99,962.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	CHANNA	071320	10.00	300.00	6,125.00	0.00	18,375.00																																																								
2	CHANNA	071320	15.00	450.00	5,125.00	0.00	23,062.50																																																								
3	MATAR DAL	0713	10.00	300.00	4,975.00	0.00	14,925.00																																																								
4	COCONUT	080119	15.00	15.00	1,260.00	0.00	18,900.00																																																								
5	COCONUT	080119	19.00	19.00	1,300.00	0.00	24,700.00																																																								
		Total	69	1,084	Total	99,962.50																																																									
Other Charges MUDDAT A/C WAGES A/C 501.00 345.00					Other Charges 846.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 100,808.00																																																										
Amount In Words Rupees One Lakh Eight Hundred Eight Only.																																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>41,437.50</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>14,925.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>43,600.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	41,437.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	14,925.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	43,600.00	0.00	0.00																																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
071320	CGST 0.0%+SGST 0.0%	41,437.50	0.00	0.00																																																											
0713	CGST 0.0%+SGST 0.0%	14,925.00	0.00	0.00																																																											
080119	CGST 0.0%+SGST 0.0%	43,600.00	0.00	0.00																																																											
<u>Remarks:</u>																																																															
<u>Terms :</u> 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																																																											

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. Dated 6528 13/08/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																			
IRN No 09a762c6b521a0bf49e3a8e8a90234b1dd953a9b9a639d345af2ce6708b83945 ACK No 172415586999185 Date : 13/08/2024																																							
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GOLA (MTP)</td><td>12030000</td><td>30.00</td><td>450.00</td><td>10,600.00</td><td>5.00</td><td>47,700.00</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>20.00</td><td>300.00</td><td>10,900.00</td><td>5.00</td><td>32,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>750</td><td>Total</td><td colspan="2">80,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	30.00	450.00	10,600.00	5.00	47,700.00	2	GOLA (MTP)	12030000	20.00	300.00	10,900.00	5.00	32,700.00			Total	50	750	Total	80,400.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GOLA (MTP)	12030000	30.00	450.00	10,600.00	5.00	47,700.00																																
2	GOLA (MTP)	12030000	20.00	300.00	10,900.00	5.00	32,700.00																																
		Total	50	750	Total	80,400.00																																	
Other Charges MUDDAT A/C WAGES A/C 403.00 175.00					Other Charges 578.00 CGST TAX 2,024.45 SGST TAX 2,024.45 Net Amount 85,027.00																																		
Amount In Words Rupees Eighty Five Thousand Twenty Seven Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>80,978.00</td><td>2,024.45</td><td>2,024.45</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	80,978.00	2,024.45	2,024.45																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
12030000	CGST 2.5%+SGST 2.5%	80,978.00	2,024.45	2,024.45																																			
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<u>Terms :</u> 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																																			

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.

6639

Dated

14/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ29GJ4713**Delivery Station : **SAMBHARIYA**Eway Bill No. **761450772881**

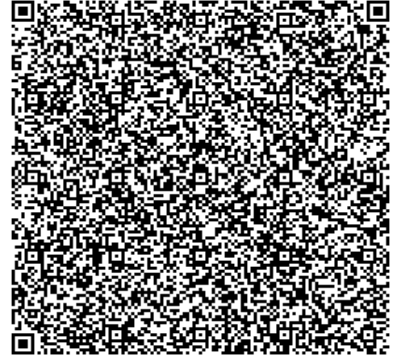
Broker

IRN No **7207794a897e4e052fc86b940a5e80205acaa44a45a7f54ae03c2289969c7913**ACK No **172415592912327** Date : **14/08/2024**

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	COCONUT	080119	35.00	35.00	1,300.00	0.00	45,500.00
2	COCONUT	080119	10.00	10.00	1,740.00	0.00	17,400.00
3	GOLA (MTP)	12030000	30.00	450.00	10,900.00	5.00	49,050.00
		Total	75	495	Total	111,950.00	

Other ChargesMUDDAT A/C WAGES A/C
560.00 393.75Other Charges 953.75
CGST TAX 1,236.31
SGST TAX 1,236.31
Net Amount 115,376.00Amount In Words **Rupees One Lakh Fifteen Thousand Three Hundred Seventy Six 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%	62,900.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	49,452.50	1,236.31	1,236.31

Remarks:**Terms :**

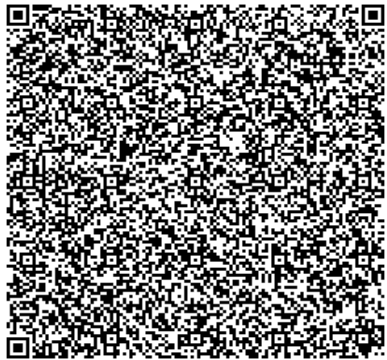
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. Dated 6761 14/08/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No c1a50f96907676492e8d3111d8cd14900c4359644b0f6f2b7bc02d80a9fe4885 ACK No 172415602186256 Date : 16/08/2024		
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	MATAR DAL	0713	10.00	300.00	4,950.00	0.00	14,850.00
2	CHANNA	071320	10.00	300.00	5,100.00	0.00	15,300.00
3	POYA GST 5%	190410	10.00	200.00	5,050.00	5.00	10,100.00
4	AJWAN (MTP)	09109914	1.00	35.00	21,500.00	5.00	7,525.00
5	35.0 AJWAN (MTP) 70.0/2	09109914	2.00	70.00	17,500.00	5.00	12,250.00
		Total	33	905	Total	60,025.00	

Other Charges

MUDDAT A/C WAGES A/C
301.00 132.00

Other Charges	433.00
CGST TAX	751.94
SGST TAX	751.94
Net Amount	61,962.00

Amount In Words **Rupees Sixty One Thousand Nine Hundred Sixty Two 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%	14,850.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	15,300.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	10,191.00	254.78	254.78
09109914	CGST 2.5%+SGST 2.5%	19,886.00	497.16	497.16

Remarks:**Terms :**

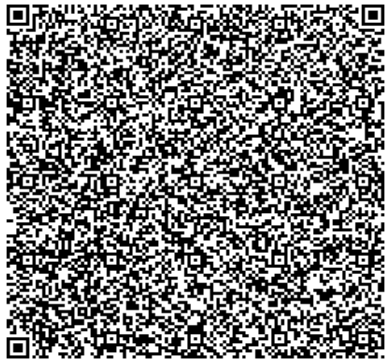
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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. Dated 6767 14/08/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																										
IRN No 71416684ac933b61ab438592b6e414a4860710fa53167d423a42db5b6039378f ACK No 172415602222071 Date : 16/08/2024																															
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MANGODI MTP</td> <td>21061000</td> <td>5.00</td> <td>5.00</td> <td>1,200.00</td> <td>12.00</td> <td>6,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>5</td> <td>Total</td> <td colspan="2">6,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	5.00	5.00	1,200.00	12.00	6,000.00			Total	5	5	Total	6,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MANGODI MTP	21061000	5.00	5.00	1,200.00	12.00	6,000.00																								
		Total	5	5	Total	6,000.00																									
Other Charges MUDDAT A/C WAGES A/C 30.00 15.00					Other Charges 45.00 CGST TAX 362.70 SGST TAX 362.70 Net Amount 6,770.00																										
Amount In Words Rupees Six Thousand Seven Hundred Seventy Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,045.00</td> <td>362.70</td> <td>362.70</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,045.00	362.70	362.70														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
21061000	CGST 6.0%+SGST 6.0%	6,045.00	362.70	362.70																											
<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Terms :</u> 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. </div> <div style="width: 50%; text-align: right;"> For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory </div> </div>																															

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					7121		23/08/2024	
Phone: 9214592699					Pymt Mode: CREDIT			
					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : SAMBHARIYA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker			
Buyer					Buyer Details :			
SHIV SHAKTI TRADERS SAMBHAIRYA					GSTIN : 08AFSPY1519H1ZV			
VILLAGE - BHAWANIPURA, KHAJALPURA,					PAN No. AFSPY1519H			
CHAKSU, Jaipur, Rajasthan,								
SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	25.00	750.00	5,150.00	0.00	38,625.00	
2	CHANNA	071320	15.00	450.00	6,125.00	0.00	27,562.50	
3	URAD	07133100	5.00	250.00	11,250.00	0.00	28,125.00	
		Total	45	1,450	Total	94,312.50		
Other Charges				Other Charges 652.01				
MUDDAT A/C WAGES A/C				CGST TAX 0.00				
472.00 180.01				SGST TAX 0.00				
				Net Amount 94,965.00				
Amount In Words Rupees Ninety Four Thousand Nine Hundred Sixty Five Only.								
<u>Our Bankers :</u>								
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271								
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		071320	CGST 0.0%+SGST 0.0%		66,187.50	0.00	0.00	
		07133100	CGST 0.0%+SGST 0.0%		28,125.00	0.00	0.00	
<u>Remarks:</u>								
<u>Terms :</u>				For BADRINARAYAN MADHOLAL BROTHERS				
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.								
				Authorised Signatory				

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. Dated 7198 24/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,150.00	0.00	23,175.00
2	CHANNA	071320	15.00	450.00	6,125.00	0.00	27,562.50
3	MATAR DAL	0713	25.00	750.00	4,950.00	0.00	37,125.00
4	COCONUT	080119	11.00	11.00	1,711.00	0.00	18,821.00
		Total	66	1,661	Total	106,683.50	

Other Charges MUDDAT A/C WAGES A/C 533.00 286.01		Other Charges 819.01 CGST TAX 0.00 SGST TAX 0.00 Net Amount 107,503.00
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Amount In Words **Rupees One Lakh Seven Thousand Five Hundred Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	50,737.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	37,125.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	18,821.00	0.00	0.00

Remarks:

Terms :
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory