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. **148** Dated **04/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **2627f153af51897947f2b33955f9e94e24e5f617a7ada7b69e255ee522fbff80**

ACK No **172312788464672** Date : **13/05/2023**

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	CHANNA	071320	50.00	1,500.00	4,116.00	0.00	61,740.00
		Total	**50**	**1,500.000**	Total		61,740.00

Other Charges

MUDDAT A/C WAGES A/C

308.00 150.00

Other Charges	458.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**62,198.00**

Amount In Words **Rupees Sixty Two Thousand One Hundred Ninety Eight 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%	61,740.00	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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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. **149** Dated **04/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **36006910dd82a759b61edb0386ffff319b2106b84be25a1d80e4f43059328460**

ACK No **172312788469394** Date : **13/05/2023**

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	DHANIYA (MTP) 80.0/2	09092190	2.00	80.00	8,800.00	5.00	7,040.00
		Total	**2**	**80.000**	Total		7,040.00

Other Charges

MUDDAT A/C	WAGES A/C
35.00	8.00

Other Charges	43.00
CGST TAX	177.08
SGST TAX	177.08
Net Amount	**7,437.16**

Amount In Words **Rupees Seven Thousand Four Hundred Thirty Seven and Paise Sixteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	7,083.00	177.08	177.08

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. **151** Dated **04/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **371208ed29ef6623fc155ccce64c1382bc2268cd702c9efe9c2b5fb2ed461868**

ACK No **172312788471104** Date : **13/05/2023**

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	MAGODI	21061000	5.00	5.00	1,320.00	12.00	6,600.00
2	MAGODI	21061000	4.00	4.00	1,775.00	12.00	7,100.00
		Total	**9**	**9.000**	Total		13,700.00

Other Charges

MUDDAT A/C 69.00

WAGES A/C 36.00

Other Charges	105.00
CGST TAX	828.30
SGST TAX	828.30
Net Amount	**15,461.60**

Amount In Words **Rupees Fifteen Thousand Four Hundred Sixty One and Paise Sixty 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%	13,805.00	828.30	828.30

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. **367** Dated **08/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **468ae9914529ef66eb9c1cd629e83464e268184af23297a0fa4695b5a3ee1e9d**

ACK No **172312788632866** Date : **13/05/2023**

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	POYA GST 5%	190410	5.00	100.00	4,100.00	5.00	4,100.00
2	SONF	090961	1.00	34.90	22,000.00	5.00	7,678.00
3	COCONUT	080119	10.00	10.00	1,530.00	0.00	15,300.00
		Total	**16**	**144.900**	Total		27,078.00

Other Charges

MUDDAT A/C	WAGES A/C
135.00	80.00

Other Charges	215.00
CGST TAX	296.70
SGST TAX	296.70
Net Amount	**27,886.40**

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Eighty Six and Paise Forty 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%	4,146.00	103.65	103.65
090961	CGST 2.5%+SGST 2.5%	7,721.00	193.05	193.05
080119	CGST 0.0%+SGST 0.0%	15,300.00	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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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. **527** Dated **11/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **31d37108ccf6689921b4e9dbeb86c08886932f498def3a1adfb9c426e71bc4d2**

ACK No **172312788735808** Date : **13/05/2023**

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	CHANNA	071320	40.00	1,200.00	3,514.00	0.00	42,168.00
		Total	**40**	**1,200.000**	Total		42,168.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**42,168.00**

Amount In Words **Rupees Forty Two Thousand One 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
071320	CGST 0.0%+SGST 0.0%	42,168.00	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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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. **701** Dated **14/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **7f8bea9f283f01c18f9ac5b9cafd3c00d1068fb9c2a7579e9a087938a9100984**

ACK No **172312788940048** Date : **13/05/2023**

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	CHANNA	071320	15.00	450.00	5,550.00	0.00	24,975.00
		Total	**15**	**450.000**	Total		24,975.00

Other Charges

MUDDAT A/C	WAGES A/C
125.00	65.00

Other Charges	190.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**25,165.00**

Amount In Words **Rupees Twenty Five Thousand One Hundred Sixty Five 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%	24,975.00	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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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. **897** Dated **18/04/2023**

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

Broker

IRN No **253ee667a0c788adf0d960d9cbde925c14d7a98f5dc745cf88ecaf72c3e30782**
ACK No **172312789225487** Date : **13/05/2023**

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	MAGODI	21061000	5.00	5.00	1,310.00	12.00	6,550.00
2	MAGODI	21061000	5.00	5.00	665.00	12.00	3,325.00
3	COCONUT	080119	10.00	10.00	1,520.00	0.00	15,200.00
4	COCONUT	080119	10.00	10.00	1,320.00	0.00	13,200.00
		Total	**30**	**30.000**	Total		38,275.00

Other Charges

MUDDAT A/C	WAGES A/C
191.00	160.00

Other Charges	351.00
CGST TAX	597.90
SGST TAX	597.90
Net Amount	**39,821.80**

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Twenty One and Paise Eighty 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%	9,965.00	597.90	597.90
080119	CGST 0.0%+SGST 0.0%	28,400.00	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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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. **1035** Dated **21/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **6ee7762ca0339944d7dd49a87573eced92493d59257083e2251c594ff5d2b1b1**

ACK No **172312816483808** Date : **19/05/2023**

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	CHANNA	071320	15.00	450.00	5,500.00	0.00	24,750.00
2	CHANNA	071320	15.00	450.00	6,950.00	0.00	31,275.00
3	CHANNA	071320	10.00	300.00	6,075.00	0.00	18,225.00
4	POYA GST 5%	190410	5.00	100.00	4,150.00	5.00	4,150.00
		Total	**45**	**1,300.000**	Total		78,400.00

Other Charges

MUDDAT A/C WAGES A/C

392.00 189.00

Other Charges	581.00
CGST TAX	104.80
SGST TAX	104.80
Net Amount	**79,190.60**

Amount In Words **Rupees Seventy Nine Thousand One Hundred Ninety and Paise Sixty 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%	74,250.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,192.00	104.80	104.80

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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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. **1323** Dated **27/04/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **5abb9401e12d8933e6d6c37922c47f885ce5421e2505bfdce13264fab37b6e66**

ACK No **172312816669189** Date : **19/05/2023**

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	15.00	15.00	1,520.00	0.00	22,800.00
2	2MIRCH 40.6,-1.0	09042110	1.00	39.60	23,619.00	5.00	9,353.12
3	CHANNA	071320	10.00	300.00	4,450.00	0.00	13,350.00
		Total	**26**	**354.600**	Total		45,503.12

Other Charges

MUDDAT A/C WAGES A/C

228.00 114.00

Other Charges	342.00
CGST TAX	235.15
SGST TAX	235.15
Net Amount	**46,315.42**

Amount In Words **Rupees Forty Six Thousand Three Hundred Fifteen and Paise Forty 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%	22,800.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	9,405.62	235.15	235.15
071320	CGST 0.0%+SGST 0.0%	13,350.00	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

This is Computer Generated Invoice

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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. **1660** Dated **04/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **396a600165450251ae16ea1e7170045eb299d1ba6c68f6aad9fd6d72445a555d**

ACK No **172312794096463** Date : **15/05/2023**

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	POYA GST 5%	190410	10.00	200.00	4,150.00	5.00	8,300.00
		Total	**10**	**200.000**	Total		8,300.00

Other Charges

MUDDAT A/C WAGES A/C

42.00 32.00

Other Charges	74.00
CGST TAX	209.35
SGST TAX	209.35
Net Amount	**8,792.70**

Amount In Words **Rupees Eight Thousand Seven Hundred Ninety Two and Paise Seventy 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%	8,374.00	209.35	209.35

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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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. **1661** Dated **04/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **553ec0fe14c8ccfe8fdce1510cc74e9dbbb85d258015d8b18970ff620eaca2a1**

ACK No **172312794100067** Date : **15/05/2023**

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	MAGODI	21061000	5.00	5.00	1,340.00	12.00	6,700.00
		Total	**5**	**5.000**	Total		6,700.00

Other Charges

MUDDAT A/C WAGES A/C

34.00 16.00

Other Charges	50.00
CGST TAX	405.00
SGST TAX	405.00
Net Amount	**7,560.00**

Amount In Words **Rupees Seven Thousand Five Hundred Sixty 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%	6,750.00	405.00	405.00

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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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. **2314** Dated **17/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **fa84a4366efc8a42b7cc285e0839e3a72f86fa068b9be39f4eeef9f270decc9c**

ACK No **172312806032270** Date : **17/05/2023**

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	CHANNA	071320	20.00	600.00	5,550.00	0.00	33,300.00
2	CHANNA	071320	10.00	300.00	6,950.00	0.00	20,850.00
3	COCONUT	080119	10.00	10.00	1,510.00	0.00	15,100.00
		Total	**40**	**910.000**	Total		69,250.00

Other Charges

MUDDAT A/C WAGES A/C

346.00 200.00

Other Charges	546.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**69,796.00**

Amount In Words **Rupees Sixty Nine Thousand Seven Hundred Ninety Six 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%	54,150.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	15,100.00	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

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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. **2385** Dated **18/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **ae18fe7f6e86f1ee5f5fd9094863e95b027d53f6ac4158d05f0a0fd3da12ba98**

ACK No **172312810662281** Date : **18/05/2023**

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	SONF	090961	1.00	35.00	22,700.00	5.00	7,945.00
2	CHANNA	071320	10.00	300.00	6,050.00	0.00	18,150.00
		Total	**11**	**335.000**	Total		26,095.00

Other Charges

MUDDAT A/C WAGES A/C

130.00 48.00

Other Charges	178.00
CGST TAX	199.72
SGST TAX	199.72
Net Amount	**26,672.44**

Amount In Words **Rupees Twenty Six Thousand Six Hundred Seventy Two and Paise Forty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	7,989.00	199.72	199.72
071320	CGST 0.0%+SGST 0.0%	18,150.00	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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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. **2388** Dated **18/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **33eafd361941fb62659983acd8e675e1b34751fb7665c2c7554f6744d50d7bd7**

ACK No **172312810819506** Date : **18/05/2023**

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	MAGODI	21061000	5.00	5.00	1,340.00	12.00	6,700.00
		Total	**5**	**5.000**	Total		6,700.00

Other Charges

MUDDAT A/C WAGES A/C

34.00 16.00

Other Charges	50.00
CGST TAX	405.00
SGST TAX	405.00
Net Amount	**7,560.00**

Amount In Words **Rupees Seven Thousand Five Hundred Sixty 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%	6,750.00	405.00	405.00

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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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. **2427** Dated **18/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **aae690e825686a0ba5408d2859613ec3df936475df32fbc17daf625666580da7**

ACK No **172312812106831** Date : **18/05/2023**

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	CHANNA	071320	30.00	750.00	3,073.00	0.00	23,047.50
		Total	**30**	**750.000**	Total		23,047.50

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**23,047.50**

Amount In Words **Rupees Twenty Three Thousand Forty Seven and Paise Fifty 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%	23,047.50	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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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. **2569** Dated **22/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **1426**

Delivery Station : **SAMBHARIYA**

Broker

IRN No **0520f65abb0bbf5e7c821bbf7893b50096f208416973414de752e3c59cba1875**

ACK No **172312828688585** Date : **22/05/2023**

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	DHANIYA (MTP) 59.7/2	09092190	2.00	59.70	8,286.00	5.00	4,946.74
		Total	**2**	**59.700**	Total		4,946.74

Other Charges

MUDDAT A/C 25.00

WAGES A/C 8.00

Other Charges	33.00
CGST TAX	124.49
SGST TAX	124.49
Net Amount	**5,228.72**

Amount In Words **Rupees Five Thousand Two Hundred Twenty Eight and Paise Seventy Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	4,979.74	124.49	124.49

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. **2733** Dated **24/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **719083f08082d411d34b9791747cd8cd292229e04209d5a899345fee0d1e1caa**

ACK No **172312840059712** Date : **24/05/2023**

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	MAGODI	21061000	5.00	5.00	1,371.00	12.00	6,855.00
		Total	**5**	**5.000**	Total		6,855.00

Other Charges

MUDDAT A/C	WAGES A/C
34.00	16.00

Other Charges	50.00
CGST TAX	414.30
SGST TAX	414.30
Net Amount	**7,733.60**

Amount In Words **Rupees Seven Thousand Seven Hundred Thirty Three and Paise Sixty 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%	6,905.00	414.30	414.30

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. **2969** Dated **30/05/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **ae8c4452f4394f6a6e5afbcb7e6082e4e8677ee1882757de8a408be1f1cbe09f**

ACK No **172312872051456** Date : **31/05/2023**

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	MAGODI	21061000	5.00	5.00	1,330.00	12.00	6,650.00
		Total	**5**	**5.000**	Total		6,650.00

Other Charges

MUDDAT A/C	WAGES A/C
33.00	20.00

Other Charges	53.00
CGST TAX	402.18
SGST TAX	402.18
Net Amount	**7,507.36**

Amount In Words **Rupees Seven Thousand Five Hundred Seven and Paise 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%	6,703.00	402.18	402.18

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. **2970** Dated **30/05/2023**

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

Broker

IRN No **597adb7748183d384d0ff7e5cb125ff4208424ed4b1cc164bbc8500bb33bf66a**
ACK No **172312872064803** Date : **31/05/2023**

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	1.00	25.00	11,600.00	5.00	2,900.00
2	CHANNA	071320	10.00	300.00	5,425.00	0.00	16,275.00
3	CHANNA	071320	5.00	150.00	5,975.00	0.00	8,962.50
4	BHUNA CHANA (MTP)	07132000	5.00	150.00	6,250.00	0.00	9,375.00
5	COCONUT	080119	10.00	10.00	1,310.00	0.00	13,100.00
6	COCONUT	080119	10.00	10.00	1,510.00	0.00	15,100.00
		Total	**41**	**645.000**	Total		65,712.50

Other Charges

MUDDAT A/C	WAGES A/C
329.00	205.00

Other Charges	534.00
CGST TAX	73.00
SGST TAX	73.00
Net Amount	**66,392.50**

Amount In Words **Rupees Sixty Six Thousand Three Hundred Ninety Two and Paise Fifty 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%	2,920.00	73.00	73.00
071320	CGST 0.0%+SGST 0.0%	25,237.50	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	9,375.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	28,200.00	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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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. **3278** Dated **05/06/2023**

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	POYA GST 5%	190410	10.00	200.00	4,350.00	5.00	8,700.00
		Total	**10**	**200.000**	Total		8,700.00

Other Charges

MUDDAT A/C	WAGES A/C
44.00	32.00

Other Charges	76.00
CGST TAX	219.40
SGST TAX	219.40
Net Amount	**9,214.80**

Amount In Words **Rupees Nine Thousand Two Hundred Fourteen and Paise Eighty 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%	8,776.00	219.40	219.40

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. **3395** Dated **07/06/2023**

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	MAGODI	21061000	10.00	10.00	1,340.00	12.00	13,400.00
2	COCONUT	080119	10.00	10.00	1,500.00	0.00	15,000.00
3	GAWAR MTP	071339	10.00	300.00	6,750.00	0.00	20,250.00
		Total	**30**	**320.000**	Total		48,650.00

Other Charges

MUDDAT A/C	WAGES A/C
243.00	135.00

Other Charges	378.00
CGST TAX	810.72
SGST TAX	810.72
Net Amount	**50,649.44**

Amount In Words **Rupees Fifty Thousand Six Hundred Forty Nine and Paise Forty Four 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%	13,512.00	810.72	810.72
080119	CGST 0.0%+SGST 0.0%	15,000.00	0.00	0.00
071339	CGST 0.0%+SGST 0.0%	20,250.00	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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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. **3402** Dated **07/06/2023**

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	VERMICELLI	19024090	7.00	175.00	3,700.00	5.00	6,475.00
2	BHUNA CHANA (MTP)	07132000	5.00	150.00	6,250.00	0.00	9,375.00
		Total	**12**	**325.000**	Total		15,850.00

Other Charges

MUDDAT A/C WAGES A/C

80.00 60.00

Other Charges	140.00
CGST TAX	163.55
SGST TAX	163.55
Net Amount	**16,317.10**

Amount In Words **Rupees Sixteen Thousand Three Hundred Seventeen and Paise Ten Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	6,542.00	163.55	163.55
07132000	CGST 0.0%+SGST 0.0%	9,375.00	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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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. **3488** Dated **08/06/2023**

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	17.00	510.00	4,541.00	0.00	23,159.10
		Total	**17**	**510.000**	Total		23,159.10

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**23,159.10**

Amount In Words **Rupees Twenty Three Thousand One Hundred Fifty Nine and Paise Ten 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%	23,159.10	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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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. **3782** Dated **15/06/2023**

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	VERMICELLI	19024090	7.00	175.00	3,700.00	5.00	6,475.00
		Total	**7**	**175.000**	Total		6,475.00

Other Charges

MUDDAT A/C	WAGES A/C
32.00	30.00

Other Charges	62.00
CGST TAX	163.42
SGST TAX	163.42
Net Amount	**6,863.84**

Amount In Words **Rupees Six Thousand Eight Hundred Sixty Three and Paise Eighty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	6,537.00	163.42	163.42

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. **4094** Dated **21/06/2023**

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	2MIRCH 24.4,-1.0	09042110	1.00	23.40	19,048.00	5.00	4,457.23
2	POYA GST 5%	190410	5.00	100.00	4,600.00	5.00	4,600.00
3	SONF	090961	1.00	30.00	25,000.00	5.00	7,500.00
4	CHANNA	071320	20.00	600.00	5,550.00	0.00	33,300.00
		Total	**27**	**753.400**	Total		49,857.23

Other Charges

MUDDAT A/C	WAGES A/C
249.00	135.00

Other Charges	384.00
CGST TAX	416.88
SGST TAX	416.88
Net Amount	**51,074.99**

Amount In Words **Rupees Fifty One Thousand Seventy Four and Paise Ninety Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,484.23	112.11	112.11
190410	CGST 2.5%+SGST 2.5%	4,648.00	116.20	116.20
090961	CGST 2.5%+SGST 2.5%	7,543.00	188.57	188.57
071320	CGST 0.0%+SGST 0.0%	33,300.00	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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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. **4348** Dated **27/06/2023**

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	10.00	300.00	5,900.00	0.00	17,700.00
2	URAD	07133100	4.00	200.00	9,400.00	0.00	18,800.00
		Total	**14**	**500.000**	Total		36,500.00

Other Charges

MUDDAT A/C	WAGES A/C
183.00	60.00

Other Charges	243.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**36,743.00**

Amount In Words **Rupees Thirty Six Thousand Seven 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
071320	CGST 0.0%+SGST 0.0%	17,700.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	18,800.00	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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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. **4382** Dated **27/06/2023**

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	GAWAR MTP	071339	10.00	300.00	9,006.00	0.00	27,018.00
		Total	**10**	**300.000**	Total		27,018.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**27,018.00**

Amount In Words **Rupees Twenty Seven Thousand Eighteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071339	CGST 0.0%+SGST 0.0%	27,018.00	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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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. **4455** Dated **29/06/2023**

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	10.00	300.00	5,600.00	0.00	16,800.00
2	CHANNA	071320	10.00	300.00	6,950.00	0.00	20,850.00
		Total	**20**	**600.000**	Total		37,650.00

Other Charges

MUDDAT A/C	WAGES A/C
188.00	84.00

Other Charges	272.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**37,922.00**

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Twenty Two 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%	37,650.00	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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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. **4590** Dated **03/07/2023**

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	POYA GST 5%	190410	15.00	300.00	4,600.00	5.00	13,800.00
		Total	**15**	**300.000**	Total		13,800.00

Other Charges

MUDDAT A/C	WAGES A/C
69.00	60.00

Other Charges	129.00
CGST TAX	348.22
SGST TAX	348.22
Net Amount	**14,625.44**

Amount In Words **Rupees Fourteen Thousand Six Hundred Twenty Five and Paise Forty Four 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%	13,929.00	348.22	348.22

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. **4591** Dated **03/07/2023**

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	MAGODI	21061000	5.00	5.00	1,340.00	12.00	6,700.00
		Total	**5**	**5.000**	Total		6,700.00

Other Charges

MUDDAT A/C	WAGES A/C
33.00	20.00

Other Charges	53.00
CGST TAX	405.18
SGST TAX	405.18
Net Amount	**7,563.36**

Amount In Words **Rupees Seven Thousand Five Hundred Sixty Three and Paise 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%	6,753.00	405.18	405.18

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. **4736** Dated **05/07/2023**

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	VERMICELLI	19024090	12.00	300.00	3,700.00	5.00	11,100.00
2	COCONUT	080119	10.00	10.00	1,520.00	0.00	15,200.00
3	COCONUT	080119	10.00	10.00	1,320.00	0.00	13,200.00
		Total	**32**	**320.000**	Total		39,500.00

Other Charges

MUDDAT A/C	WAGES A/C
198.00	176.00

Other Charges	374.00
CGST TAX	280.55
SGST TAX	280.55
Net Amount	**40,435.10**

Amount In Words **Rupees Forty Thousand Four Hundred Thirty Five and Paise Ten Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	11,222.00	280.55	280.55
080119	CGST 0.0%+SGST 0.0%	28,400.00	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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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. **5065** Dated **13/07/2023**

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	GOLA (MTP)	12030000	1.00	15.00	11,300.00	5.00	1,695.00
		Total	**1**	**15.000**	Total		1,695.00

Other Charges

MUDDAT A/C	WAGES A/C
8.00	4.00

Other Charges	12.00
CGST TAX	42.68
SGST TAX	42.68
Net Amount	**1,792.36**

Amount In Words **Rupees One Thousand Seven Hundred Ninety Two and Paise 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
12030000	CGST 2.5%+SGST 2.5%	1,707.00	42.68	42.68

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. **5066** Dated **13/07/2023**

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	MAGODI	21061000	5.00	5.00	1,330.00	12.00	6,650.00
2	MAGODI	21061000	5.00	5.00	1,370.00	12.00	6,850.00
		Total	**10**	**10.000**	Total		13,500.00

Other Charges

MUDDAT A/C	WAGES A/C
68.00	40.00

Other Charges	108.00
CGST TAX	816.48
SGST TAX	816.48
Net Amount	**15,240.96**

Amount In Words **Rupees Fifteen Thousand Two Hundred Forty and Paise Ninety 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%	13,608.00	816.48	816.48

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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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. **5283** Dated **19/07/2023**

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	MAGODI	21061000	5.00	5.00	1,320.00	12.00	6,600.00
2	CHANNA	071320	15.00	450.00	5,850.00	0.00	26,325.00
3	CHANNA	071320	5.00	150.00	7,250.00	0.00	10,875.00
4	CHANNA	071320	5.00	150.00	5,625.00	0.00	8,437.50
		Total	**30**	**755.000**	Total		52,237.50

Other Charges

MUDDAT A/C	WAGES A/C
261.00	120.00

Other Charges	381.00
CGST TAX	399.18
SGST TAX	399.18
Net Amount	**53,416.86**

Amount In Words **Rupees Fifty Three Thousand Four Hundred Sixteen and Paise Eighty 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%	6,653.00	399.18	399.18
071320	CGST 0.0%+SGST 0.0%	45,637.50	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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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. **5368** Dated **21/07/2023**

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	MAGODI	21061000	5.00	5.00	1,330.00	12.00	6,650.00
2	CHANNA	071320	15.00	450.00	5,850.00	0.00	26,325.00
3	CHANNA	071320	10.00	300.00	7,250.00	0.00	21,750.00
		Total	**30**	**755.000**	Total		54,725.00

Other Charges

MUDDAT A/C	WAGES A/C
274.00	120.00

Other Charges	394.00
CGST TAX	402.18
SGST TAX	402.18
Net Amount	**55,923.36**

Amount In Words **Rupees Fifty Five Thousand Nine Hundred Twenty Three and Paise 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%	6,703.00	402.18	402.18
071320	CGST 0.0%+SGST 0.0%	48,075.00	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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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. **5681** Dated **29/07/2023**

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	MAGODI	21061000	10.00	10.00	1,330.00	12.00	13,300.00
2	MAGODI	21061000	5.00	5.00	1,370.00	12.00	6,850.00
3	COCONUT	080119	11.00	11.00	1,521.00	0.00	16,731.00
		Total	**26**	**26.000**	Total		36,881.00

Other Charges

MUDDAT A/C	WAGES A/C
185.00	104.00

Other Charges	289.00
CGST TAX	1,218.66
SGST TAX	1,218.66
Net Amount	**39,607.32**

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Seven and Paise Thirty Two 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%	20,311.00	1,218.66	1,218.66
080119	CGST 0.0%+SGST 0.0%	16,731.00	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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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. **5682** Dated **29/07/2023**

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	POYA GST 5%	190410	5.00	100.00	4,850.00	5.00	4,850.00
2	GOLA (MTP)	12030000	5.00	75.00	12,500.00	5.00	9,375.00
		Total	**10**	**175.000**	Total		14,225.00

Other Charges

MUDDAT A/C	WAGES A/C
71.00	32.00

Other Charges	103.00
CGST TAX	358.20
SGST TAX	358.20
Net Amount	**15,044.40**

Amount In Words **Rupees Fifteen Thousand Forty Four and Paise Forty 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%	4,906.00	122.65	122.65
12030000	CGST 2.5%+SGST 2.5%	9,422.00	235.55	235.55

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. **6205** Dated **10/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **a2ea4a2a8c47c42b11d3cba637839c39b3362c6466f05e9cfca1169ee18114f9**

ACK No **172313240748798** Date : **10/08/2023**

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	MAGODI	21061000	5.00	5.00	1,330.00	12.00	6,650.00
2	MAGODI	21061000	5.00	5.00	1,713.00	12.00	8,565.00
		Total	**10**	**10.000**	Total		15,215.00

Other Charges

MUDDAT A/C WAGES A/C

76.00 40.00

Other Charges	116.00
CGST TAX	919.86
SGST TAX	919.86
Net Amount	**17,170.72**

Amount In Words **Rupees Seventeen Thousand One Hundred Seventy and Paise Seventy Two 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%	15,331.00	919.86	919.86

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. **6206** Dated **10/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **2a73487ad1de04fd281c56e0365ea5bd21cc6b0ff1b430d83c07bf3498074b2c**

ACK No **172313240754267** Date : **10/08/2023**

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	DHANIYA (MTP) 25.0	09092190	1.00	25.00	12,380.00	5.00	3,095.00
		Total	**1**	**25.000**	Total		3,095.00

Other Charges

MUDDAT A/C WAGES A/C

15.00 4.00

Other Charges	19.00
CGST TAX	77.85
SGST TAX	77.85
Net Amount	**3,269.70**

Amount In Words **Rupees Three Thousand Two Hundred Sixty Nine and Paise Seventy Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,114.00	77.85	77.85

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. **6481** Dated **16/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **61c393d6961df1680a5f9fe24b7252ff06a61cbe45211ae8f4b42eaef42105fd**

ACK No **172313268996991** Date : **16/08/2023**

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	60.00	60.00	1,005.00	0.00	60,300.00
2	COCONUT	080119	11.00	11.00	1,511.00	0.00	16,621.00
		Total	**71**	**71.000**	Total		76,921.00

Other Charges

MUDDAT A/C WAGES A/C

385.00 440.00

Other Charges	825.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**77,746.00**

Amount In Words **Rupees Seventy Seven Thousand Seven Hundred Forty 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%	76,921.00	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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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. **6562** Dated **17/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **652bc5bbaaf67982c951bb52551e10938ff804c261945ad4be5da8ef46d8adb4**

ACK No **172313276754743** Date : **17/08/2023**

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	VERMICELLI	19024090	10.00	250.00	3,905.00	5.00	9,762.50
2	POYA GST 5%	190410	5.00	100.00	5,200.00	5.00	5,200.00
3	GOLA (MTP)	12030000	11.00	165.00	11,100.00	5.00	18,315.00
4	2MIRCH 42.3,-1.0	09042110	1.00	41.30	22,857.00	5.00	9,439.94
		Total	**27**	**556.300**	Total		42,717.44

Other Charges

MUDDAT A/C WAGES A/C

215.00 94.50

Other Charges	309.50
CGST TAX	1,075.67
SGST TAX	1,075.67
Net Amount	**45,178.28**

Amount In Words **Rupees Forty Five Thousand One Hundred Seventy Eight and Paise Twenty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	9,846.50	246.16	246.16
190410	CGST 2.5%+SGST 2.5%	5,243.50	131.09	131.09
12030000	CGST 2.5%+SGST 2.5%	18,445.50	461.14	461.14
09042110	CGST 2.5%+SGST 2.5%	9,491.44	237.28	237.28

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. **6935** Dated **22/08/2023**

Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ29GA4713**
Delivery Station : **SAMBHARIYA**
Eway Bill No. **721361277457**
Broker

IRN No **cafb9c13fafb88f88bb238d693170e3e707c7df3338ddad5f1d492bb73a04195**
ACK No **172313303007648** Date : **22/08/2023**

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	90.00	1,350.00	10,900.00	5.00	147,150.00
		Total	**90**	**1,350.000**	Total		147,150.00

Other Charges

MUDDAT A/C	WAGES A/C
736.00	315.00

Other Charges	1,051.00
CGST TAX	3,705.02
SGST TAX	3,705.02
Net Amount	**155,611.04**

Amount In Words **Rupees One Lakh Fifty Five Thousand Six Hundred Eleven and Paise Four 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%	148,201.00	3,705.02	3,705.02

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. **7081** Dated **24/08/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **0f8c9fdf896db7f7c620eccac1bd9b719f3f33d8d72c3b8157c22c70b7e1c763**

ACK No **172313317807151** Date : **24/08/2023**

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	AJWAN (MTP) 120.0/4	09109914	4.00	120.00	20,700.00	5.00	24,840.00
		Total	**4**	**120.000**	Total		24,840.00

Other Charges

MUDDAT A/C WAGES A/C

124.00 16.00

Other Charges	140.00
CGST TAX	624.50
SGST TAX	624.50
Net Amount	**26,229.00**

Amount In Words **Rupees Twenty Six Thousand Two Hundred Twenty Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	24,980.00	624.50	624.50

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

This is Computer Generated Invoice

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. **7619** Dated **01/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **9ce8a69ca7b7ce5cf6e5bb65eedd55aca0e5ee5d5f28f0df4dfde89681aad193**

ACK No **172313369572883** Date : **01/09/2023**

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	VERMICELLI	19024090	11.00	275.00	3,952.00	5.00	10,868.00
		Total	**11**	**275.000**	Total		10,868.00

Other Charges

MUDDAT A/C	WAGES A/C
54.00	44.00

Other Charges	98.00
CGST TAX	274.15
SGST TAX	274.15
Net Amount	**11,514.30**

Amount In Words **Rupees Eleven Thousand Five Hundred Fourteen and Paise Thirty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	10,966.00	274.15	274.15

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. **7620** Dated **01/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **d8f4ebe18e48261ebfdd329f2ef87f839234f04c9fbf6613464eb13eed05348c**

ACK No **172313369592212** Date : **01/09/2023**

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	MAGODI	21061000	7.00	7.00	1,040.00	12.00	7,280.00
2	MAGODI	21061000	3.00	3.00	1,350.00	12.00	4,050.00
		Total	**10**	**10.000**	Total		11,330.00

Other Charges

MUDDAT A/C	WAGES A/C
56.00	31.00

Other Charges	87.00
CGST TAX	685.02
SGST TAX	685.02
Net Amount	**12,787.04**

Amount In Words **Rupees Twelve Thousand Seven Hundred Eighty Seven and Paise Four 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%	11,417.00	685.02	685.02

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. **8177** Dated **13/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **284b593262ecd4a6a16acac15ad27c39ebcc6a46fe3a419dad2f76a582df1bd6**

ACK No **172313447157625** Date : **13/09/2023**

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	AJWAN (MTP) 70.0/2	09109914	2.00	70.00	20,400.00	5.00	14,280.00
2	AJWAN (MTP) 60.0/2	09109914	2.00	60.00	22,100.00	5.00	13,260.00
3	POYA GST 5%	190410	10.00	200.00	5,100.00	5.00	10,200.00
4	COCONUT	080119	11.00	11.00	1,481.00	0.00	16,291.00
		Total	**25**	**341.000**	Total		54,031.00

Other Charges

MUDDAT A/C	WAGES A/C
270.00	112.50

Other Charges	382.50
CGST TAX	949.78
SGST TAX	949.78
Net Amount	**56,313.06**

Amount In Words **Rupees Fifty Six Thousand Three Hundred Thirteen and Paise Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	27,695.00	692.38	692.38
190410	CGST 2.5%+SGST 2.5%	10,296.00	257.40	257.40
080119	CGST 0.0%+SGST 0.0%	16,291.00	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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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. **8321** Dated **16/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **3fd0d41e89e64ba3f96af33a694bf120c91a3fed89f8583775574866d7935619**

ACK No **172313467103181** Date : **16/09/2023**

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	CHANNA	071320	20.00	600.00	5,900.00	0.00	35,400.00
		Total	**20**	**600.000**	Total		35,400.00

Other Charges

MUDDAT A/C	WAGES A/C
177.00	83.00

Other Charges	260.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**35,660.00**

Amount In Words **Rupees Thirty Five Thousand Six Hundred Sixty 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%	35,400.00	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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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. **8521** Dated **21/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **bb5769693000006c3f594dd8edddc02d1e9910e96f8544903865ca94c759ae4d**

ACK No **172313494483180** Date : **21/09/2023**

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	11.00	11.00	1,471.00	0.00	16,181.00
		Total	**11**	**11.000**	Total		16,181.00

Other Charges

MUDDAT A/C 81.00

WAGES A/C 66.00

Other Charges	147.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**16,328.00**

Amount In Words **Rupees Sixteen Thousand Three Hundred Twenty Eight 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%	16,181.00	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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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. **8566** Dated **21/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **24f595ca8a4d8fec1f712cd3e217eaae9d7fec4d6c2209ae20624f5b94c46f2d**

ACK No **172313496076434** Date : **21/09/2023**

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	CHANNA	071320	55.00	1,650.00	3,031.00	0.00	50,011.50
		Total	**55**	**1,650.000**	Total		50,011.50

Other Charges

MUDDAT A/C

250.00

Other Charges	250.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**50,261.50**

Amount In Words **Rupees Fifty Thousand Two Hundred Sixty One and Paise Fifty 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%	50,011.50	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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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. **8670** Dated **23/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **efcb1d0f9cbd52d05fe47f61b702fd1a4cb22c0af8ae3f156fef95ee95a9bf50**

ACK No **172313508385420** Date : **23/09/2023**

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	20.00	20.00	1,471.00	0.00	29,420.00
		Total	**20**	**20.000**	Total		29,420.00

Other Charges

MUDDAT A/C	WAGES A/C
147.00	123.00

Other Charges	270.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,690.00**

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Ninety 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%	29,420.00	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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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. **8863** Dated **27/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **166525829d5ecfcd7debf86745e5dd034d3f21085d529e96d670fd01d2c32669**

ACK No **172313550850437** Date : **30/09/2023**

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	VERMICELLI	19024090	5.00	125.00	3,857.00	5.00	4,821.25
		Total	**5**	**125.000**	Total		4,821.25

Other Charges

MUDDAT A/C	WAGES A/C
24.00	20.00

Other Charges	44.00
CGST TAX	121.63
SGST TAX	121.63
Net Amount	**5,108.51**

Amount In Words **Rupees Five Thousand One Hundred Eight and Paise 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
19024090	CGST 2.5%+SGST 2.5%	4,865.25	121.63	121.63

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. **8956** Dated **29/09/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **3e02f21a07921a55b4f122f5b362d595a14f80ae67b930b6fe3cbcf3da389aef**

ACK No **172313553051152** Date : **30/09/2023**

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	CHANNA	071320	20.00	600.00	5,750.00	0.00	34,500.00
2	CHANNA	071320	5.00	150.00	7,300.00	0.00	10,950.00
		Total	**25**	**750.000**	Total		45,450.00

Other Charges

MUDDAT A/C WAGES A/C

227.00 105.00

Other Charges	332.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**45,782.00**

Amount In Words **Rupees Forty Five Thousand Seven 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
071320	CGST 0.0%+SGST 0.0%	45,450.00	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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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. **9365** Dated **07/10/2023**

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	DHANIYA (MTP) 24.5	09092190	1.00	24.50	8,762.00	5.00	2,146.69
		Total	**1**	**24.500**	Total		2,146.69

Other Charges

MUDDAT A/C	WAGES A/C
11.00	4.00

Other Charges	15.00
CGST TAX	54.04
SGST TAX	54.04
Net Amount	**2,269.77**

Amount In Words **Rupees Two Thousand Two Hundred Sixty Nine and Paise Seventy Seven Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,161.69	54.04	54.04

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. **9382** Dated **07/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **5bcf9348558b2882c72ece030e513cf62b562c0c98545d10d04eb201fe545a1a**

ACK No **172313601788670** Date : **07/10/2023**

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	ASALIYA (MTP)	12119099	50.00	1,500.00	3,191.00	5.00	47,865.00
		Total	**50**	**1,500.000**	Total		47,865.00

Other Charges

Other Charges	0.00
CGST TAX	1,196.62
SGST TAX	1,196.62
Net Amount	**50,258.24**

Amount In Words **Rupees Fifty Thousand Two Hundred Fifty Eight and Paise Twenty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	47,865.00	1,196.62	1,196.62

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. **9383** Dated **07/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **295f968f963eda60cf886c44febe2baa2575f68764ee160f86a5f216e1c013cb**

ACK No **172313601796378** Date : **07/10/2023**

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	CHANNA	071320	15.00	450.00	5,050.00	0.00	22,725.00
2	CHANNA	071320	15.00	450.00	5,500.00	0.00	24,750.00
		Total	**30**	**900.000**	Total		47,475.00

Other Charges

MUDDAT A/C	WAGES A/C
237.00	126.00

Other Charges	363.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**47,838.00**

Amount In Words **Rupees Forty Seven Thousand Eight Hundred Thirty Eight 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%	47,475.00	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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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. **9502** Dated **10/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **cf6595c8ab9f7d412e10e679062212fcedfc6c6cebb8757a75799c59ad60e3e1**

ACK No **172313619453955** Date : **10/10/2023**

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	20.00	20.00	1,481.00	0.00	29,620.00
		Total	**20**	**20.000**	Total		29,620.00

Other Charges

MUDDAT A/C	WAGES A/C
148.00	120.00

Other Charges	268.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,888.00**

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eighty Eight 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%	29,620.00	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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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. **9937** Dated **17/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **afcd1ea4d422a1378f016a392cabfb6b0d2cc923ca6bfae696b8202378f7029c**

ACK No **172313665628787** Date : **17/10/2023**

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	VERMICELLI	19024090	10.00	250.00	3,905.00	5.00	9,762.50
2	POYA GST 5%	190410	10.00	200.00	4,650.00	5.00	9,300.00
3	COCONUT	080119	20.00	20.00	1,490.00	0.00	29,800.00
4	CHANNA	071320	10.00	300.00	5,600.00	0.00	16,800.00
5	MATAR DAL	0713	10.00	300.00	5,150.00	0.00	15,450.00
		Total	**60**	**1,070.000**	Total		81,112.50

Other Charges

MUDDAT A/C WAGES A/C

406.00 300.00

Other Charges	706.00
CGST TAX	481.47
SGST TAX	481.47
Net Amount	**82,781.44**

Amount In Words **Rupees Eighty Two Thousand Seven Hundred Eighty One and Paise Forty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	9,861.50	246.54	246.54
190410	CGST 2.5%+SGST 2.5%	9,397.00	234.93	234.93
080119	CGST 0.0%+SGST 0.0%	29,800.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	16,800.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	15,450.00	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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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. **9938** Dated **17/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **3265072d27b6767685004219a69f7fd05b8079587d5964fbe72bc2b7a3995016**

ACK No **172313665638146** Date : **17/10/2023**

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	MAGODI	21061000	5.00	5.00	1,245.00	12.00	6,225.00
2	MAGODI	21061000	5.00	5.00	1,285.00	12.00	6,425.00
		Total	**10**	**10.000**	Total		12,650.00

Other Charges

MUDDAT A/C WAGES A/C

63.00 40.00

Other Charges	103.00
CGST TAX	765.18
SGST TAX	765.18
Net Amount	**14,283.36**

Amount In Words **Rupees Fourteen Thousand Two Hundred Eighty Three and Paise 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%	12,753.00	765.18	765.18

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. **10056** Dated **19/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **b1615fee81d4b25ac53f7d0f4e7677fec20d75506a9751b5e8a3996810288176**

ACK No **172313679887633** Date : **19/10/2023**

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	CHANNA	071320	11.00	330.00	7,175.00	0.00	23,677.50
		Total	**11**	**330.000**	Total		23,677.50

Other Charges

MUDDAT A/C	WAGES A/C
118.00	46.00

Other Charges	164.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**23,841.50**

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Forty One and Paise Fifty 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%	23,677.50	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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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. **10182** Dated **21/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **547c3127bf4a2d719f5d03292bbc9f3875abd327fc27e9fade57adb6f6924056**

ACK No **172313715443771** Date : **25/10/2023**

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	15.00	447.50	5,350.00	0.00	23,941.25
		Total	**15**	**447.500**	Total		23,941.25

Other Charges

MUDDAT A/C	WAGES A/C
120.00	63.00

Other Charges	183.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**24,124.25**

Amount In Words **Rupees Twenty Four Thousand One Hundred Twenty Four and Paise Twenty Five 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%	23,941.25	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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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. **10184** Dated **21/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **5bcca7147774f01b16cf2ead2510d7eba69f47485198028391b4fdf33ab6ece3**

ACK No **172313715481504** Date : **25/10/2023**

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	CHANNA	071320	30.00	900.00	3,225.00	0.00	29,025.00
		Total	**30**	**900.000**	Total		29,025.00

Other Charges

MUDDAT A/C

145.00

Other Charges	145.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,170.00**

Amount In Words **Rupees Twenty Nine Thousand One 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
071320	CGST 0.0%+SGST 0.0%	29,025.00	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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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. **10392** Dated **25/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **5aa06a33c41bc3ba980e211ddb9568889a14e07dcd30c42f1ba840751877bb52**

ACK No **172313721783281** Date : **26/10/2023**

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	MAGODI	21061000	5.00	5.00	1,265.00	12.00	6,325.00
2	COCONUT	080119	20.00	20.00	1,481.00	0.00	29,620.00
3	CHANNA	071320	10.00	300.00	7,150.00	0.00	21,450.00
		Total	**35**	**325.000**	Total		57,395.00

Other Charges

MUDDAT A/C WAGES A/C

287.00 175.00

Other Charges	462.00
CGST TAX	382.92
SGST TAX	382.92
Net Amount	**58,622.84**

Amount In Words **Rupees Fifty Eight Thousand Six Hundred Twenty Two and Paise Eighty Four 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%	6,382.00	382.92	382.92
080119	CGST 0.0%+SGST 0.0%	29,620.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	21,450.00	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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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. **10393** Dated **25/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **6db004f3a4c5cc5f757706e08bf508fe3670d908a051e58ffc345572e1d7aadc**

ACK No **172313721791907** Date : **26/10/2023**

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	2MIRCH 23.6,-1.0	09042110	1.00	22.60	21,905.00	5.00	4,950.53
		Total	**1**	**22.600**	Total		4,950.53

Other Charges

MUDDAT A/C	WAGES A/C
25.00	6.00

Other Charges	31.00
CGST TAX	124.53
SGST TAX	124.53
Net Amount	**5,230.59**

Amount In Words **Rupees Five Thousand Two Hundred Thirty and Paise Fifty Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,981.53	124.53	124.53

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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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. **10717** Dated **31/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **802faccf0fe689a8e12e5996988c9112ac30c7f9f77f2da524dbc00e03e7450f**

ACK No **172313754448599** Date : **31/10/2023**

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	AJWAN (MTP) 120.0/4	09109914	4.00	120.00	19,200.00	5.00	23,040.00
2	CHANNA	071320	15.00	450.00	5,600.00	0.00	25,200.00
		Total	**19**	**570.000**	Total		48,240.00

Other Charges

MUDDAT A/C WAGES A/C

241.00 76.00

Other Charges	317.00
CGST TAX	579.28
SGST TAX	579.28
Net Amount	**49,715.56**

Amount In Words **Rupees Forty Nine Thousand Seven Hundred Fifteen and Paise Fifty Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	23,171.00	579.28	579.28
071320	CGST 0.0%+SGST 0.0%	25,200.00	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

This is Computer Generated Invoice

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. **10718** Dated **31/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **f5c059b390242f58eeb507fc6b2ee8fc40272428231c451f000f26d005afb308**

ACK No **172313754456446** Date : **31/10/2023**

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	MAGODI	21061000	10.00	10.00	1,290.00	12.00	12,900.00
		Total	**10**	**10.000**	Total		12,900.00

Other Charges

MUDDAT A/C	WAGES A/C
65.00	32.00

Other Charges	97.00
CGST TAX	779.82
SGST TAX	779.82
Net Amount	**14,556.64**

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty Six and Paise Sixty Four 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%	12,997.00	779.82	779.82

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.

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. **10729** Dated **31/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **6b66073e68ed52b9b799d4d94a88b41c94b4e231a32100b20748018c08faa102**

ACK No **172313756612514** Date : **31/10/2023**

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	CHANNA	071320	70.00	2,100.00	3,847.00	0.00	80,787.00
		Total	**70**	**2,100.000**	Total		80,787.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**80,787.00**

Amount In Words **Rupees Eighty Thousand Seven Hundred Eighty Seven 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%	80,787.00	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.

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. **10730** Dated **31/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **c0392e95f5034097cca6693c183d2586cd4dcd44310e83c4d3f0c47c786fc00c**

ACK No **172313756620203** Date : **31/10/2023**

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	CHANNA	071320	30.00	900.00	3,891.00	0.00	35,019.00
		Total	**30**	**900.000**	Total		35,019.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**35,019.00**

Amount In Words **Rupees Thirty Five Thousand Nineteen 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%	35,019.00	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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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. **10731** Dated **31/10/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **f0e4124ff23cfa3be63785a4c18c21e89eb78d04100a8e490b4b3881405c1999**

ACK No **172313756629116** Date : **31/10/2023**

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	20.00	600.00	5,500.00	0.00	33,000.00
		Total	**20**	**600.000**	Total		33,000.00

Other Charges

MUDDAT A/C	WAGES A/C
165.00	84.00

Other Charges	249.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**33,249.00**

Amount In Words **Rupees Thirty Three Thousand Two Hundred Forty Nine 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%	33,000.00	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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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. **11183** Dated **07/11/2023**

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	GOLA (MTP)	12030000	2.00	50.00	10,400.00	5.00	5,200.00
2	CHANNA	071320	5.00	150.00	7,050.00	0.00	10,575.00
3	CHANNA	071320	10.00	300.00	5,700.00	0.00	17,100.00
		Total	**17**	**500.000**	Total		32,875.00

Other Charges

MUDDAT A/C	WAGES A/C
163.00	72.00

Other Charges	235.00
CGST TAX	130.85
SGST TAX	130.85
Net Amount	**33,371.70**

Amount In Words **Rupees Thirty Three Thousand Three Hundred Seventy One and Paise Seventy 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%	5,234.00	130.85	130.85
071320	CGST 0.0%+SGST 0.0%	27,675.00	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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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. **11244** Dated **07/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **00e7d2f57cf35c9a18f88a8ffed82431bab9c256a6c9df7517525c1ec0ff420a**

ACK No **172313812859747** Date : **07/11/2023**

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	CHANNA	071320	40.00	1,200.00	2,803.00	0.00	33,636.00
		Total	**40**	**1,200.000**	Total		33,636.00

Other Charges

MUDDAT A/C

168.00

Other Charges	168.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**33,804.00**

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Four 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%	33,636.00	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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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. **11355** Dated **09/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **7d06a99672fa8d27944c55c2d5a42e2883fea66d46aba4cf8e2202995e2bd5ba**

ACK No **172313827712006** Date : **09/11/2023**

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	POYA GST 5%	190410	10.00	200.00	4,500.00	5.00	9,000.00
2	CHANNA	071320	10.00	300.00	7,050.00	0.00	21,150.00
3	COCONUT	080119	10.00	10.00	1,501.00	0.00	15,010.00
		Total	**30**	**510.000**	Total		45,160.00

Other Charges

MUDDAT A/C	WAGES A/C
226.00	150.00

Other Charges	376.00
CGST TAX	227.38
SGST TAX	227.38
Net Amount	**45,990.76**

Amount In Words **Rupees Forty Five Thousand Nine Hundred Ninety and Paise 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
190410	CGST 2.5%+SGST 2.5%	9,095.00	227.38	227.38
071320	CGST 0.0%+SGST 0.0%	21,150.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	15,010.00	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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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. **11657** Dated **17/11/2023**

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	2MIRCH 41.1,-1.0	09042110	1.00	40.10	21,429.00	5.00	8,593.03
2	CHANNA	071320	10.00	300.00	5,850.00	0.00	17,550.00
3	CHANNA	071320	10.00	300.00	7,050.00	0.00	21,150.00
4	CHANNA	071320	10.00	300.00	5,850.00	0.00	17,550.00
5	COCONUT	080119	10.00	10.00	1,520.00	0.00	15,200.00
		Total	**41**	**950.100**	Total		80,043.03

Other Charges

MUDDAT A/C	WAGES A/C
400.00	205.00

Other Charges	605.00
CGST TAX	216.05
SGST TAX	216.05
Net Amount	**81,080.13**

Amount In Words **Rupees Eighty One Thousand Eighty and Paise Thirteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	8,642.03	216.05	216.05
071320	CGST 0.0%+SGST 0.0%	56,250.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	15,200.00	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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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. **11712** Dated **17/11/2023**

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	20.00	600.00	2,928.00	0.00	17,568.00
		Total	**20**	**600.000**	Total		17,568.00

Other Charges
MUDDAT A/C
88.00

Other Charges	88.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**17,656.00**

Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty Six 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%	17,568.00	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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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. **11974** Dated **22/11/2023**

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	DHANIYA (MTP) 24.8	09092190	1.00	24.80	11,238.00	5.00	2,787.02
2	COCONUT	080119	15.00	15.00	1,520.00	0.00	22,800.00
		Total	**16**	**39.800**	Total		25,587.02

Other Charges

MUDDAT A/C	WAGES A/C
128.00	96.00

Other Charges	224.00
CGST TAX	70.18
SGST TAX	70.18
Net Amount	**25,951.38**

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Fifty One and Paise Thirty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,807.02	70.18	70.18
080119	CGST 0.0%+SGST 0.0%	22,800.00	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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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. **11975** Dated **22/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **a092d6d424da3240c6ef896b2ada7454f98fb7920f40febe386037357d7cbd89**

ACK No **172313885996802** Date : **22/11/2023**

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	CHANNA	071320	20.00	600.00	5,850.00	0.00	35,100.00
2	CHANNA	071320	20.00	600.00	5,850.00	0.00	35,100.00
		Total	**40**	**1,200.000**	Total		70,200.00

Other Charges

MUDDAT A/C WAGES A/C

351.00 168.00

Other Charges	519.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**70,719.00**

Amount In Words **Rupees Seventy Thousand Seven Hundred Nineteen 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%	70,200.00	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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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. **12002** Dated **22/11/2023**

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	20.00	600.00	2,928.00	0.00	17,568.00
		Total	**20**	**600.000**	Total		17,568.00

Other Charges
MUDDAT A/C
88.00

Other Charges	88.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**17,656.00**

Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty Six 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%	17,568.00	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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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. **12082** Dated **24/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **e4437ffb2b3ea9248a0c9e7b46bbeac2c92c49038340047c8590fb01a54add20**

ACK No **172313897693306** Date : **24/11/2023**

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	CHANNA	071320	20.00	1,000.30	5,550.00	0.00	55,516.65
2	CHANNA	071320	10.00	300.00	5,850.00	0.00	17,550.00
		Total	**30**	**1,300.300**	Total		73,066.65

Other Charges

MUDDAT A/C	WAGES A/C
365.00	150.00

Other Charges	515.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**73,581.65**

Amount In Words **Rupees Seventy Three Thousand Five Hundred Eighty One and Paise Sixty Five 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%	73,066.65	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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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. **12083** Dated **24/11/2023**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **302afa16449253d94b872cc824394bb270d6ef06a651bcf7fc40feaa76e8708a**

ACK No **172313897701410** Date : **24/11/2023**

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	2MIRCH 30.9,-1.0	09042110	1.00	29.90	21,429.00	5.00	6,407.27
2	VERMICELLI	19024090	10.00	250.00	4,000.00	5.00	10,000.00
		Total	**11**	**279.900**	Total		16,407.27

Other Charges

MUDDAT A/C WAGES A/C

82.00 46.00

Other Charges	128.00
CGST TAX	413.38
SGST TAX	413.38
Net Amount	**17,362.03**

Amount In Words **Rupees Seventeen Thousand Three Hundred Sixty Two and Paise Three Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,485.27	162.13	162.13
19024090	CGST 2.5%+SGST 2.5%	10,050.00	251.25	251.25

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. **12579** Dated **04/12/2023**

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	5,800.00	0.00	26,100.00
2	MATAR DAL	0713	9.00	270.00	5,700.00	0.00	15,390.00
		Total	**24**	**720.000**	Total		41,490.00

Other Charges

MUDDAT A/C	WAGES A/C
208.00	96.00

Other Charges	304.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**41,794.00**

Amount In Words **Rupees Forty One Thousand Seven Hundred Ninety Four 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%	26,100.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	15,390.00	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.

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. **12595** Dated **04/12/2023**

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	35.00	1,050.00	2,788.00	0.00	29,274.00
		Total	**35**	**1,050.000**	Total		29,274.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,274.00**

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Seventy Four 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%	29,274.00	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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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. **12699** Dated **06/12/2023**

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	35.00	1,050.00	2,900.00	0.00	30,450.00
		Total	**35**	**1,050.000**	Total		30,450.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**30,450.00**

Amount In Words **Rupees Thirty Thousand Four Hundred Fifty 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%	30,450.00	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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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. **12770** Dated **08/12/2023**

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	5,850.00	0.00	26,325.00
		Total	**15**	**450.000**	Total		26,325.00

Other Charges

MUDDAT A/C	WAGES A/C
132.00	63.00

Other Charges	195.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**26,520.00**

Amount In Words **Rupees Twenty Six Thousand Five Hundred Twenty 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%	26,325.00	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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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. **12836** Dated **08/12/2023**

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	20.00	600.00	2,853.00	0.00	17,118.00
		Total	**20**	**600.000**	Total		17,118.00

Other Charges
MUDDAT A/C
86.00

Other Charges	86.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**17,204.00**

Amount In Words **Rupees Seventeen Thousand Two Hundred Four 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%	17,118.00	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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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. **12964** Dated **11/12/2023**

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	20.00	600.00	5,400.00	0.00	32,400.00
2	CHANNA	071320	10.00	300.00	7,000.00	0.00	21,000.00
3	CHANNA	071320	20.00	600.00	5,575.00	0.00	33,450.00
		Total	**50**	**1,500.000**	Total		86,850.00

Other Charges

MUDDAT A/C	WAGES A/C
435.00	200.00

Other Charges	635.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**87,485.00**

Amount In Words **Rupees Eighty Seven Thousand Four Hundred Eighty Five 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%	86,850.00	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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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. **12966** Dated **11/12/2023**

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	GOLA (MTP)	12030000	2.00	30.00	9,800.00	5.00	2,940.00
2	SONF	090961	1.00	35.60	23,000.00	5.00	8,188.00
		Total	**3**	**65.600**	Total		11,128.00

Other Charges

MUDDAT A/C 56.00

WAGES A/C 10.00

Other Charges	66.00
CGST TAX	279.85
SGST TAX	279.85
Net Amount	**11,753.70**

Amount In Words **Rupees Eleven Thousand Seven Hundred Fifty Three and Paise Seventy 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%	2,965.00	74.13	74.13
090961	CGST 2.5%+SGST 2.5%	8,229.00	205.72	205.72

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. **12972** Dated **11/12/2023**

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	40.00	1,200.00	3,328.00	0.00	39,936.00
		Total	**40**	**1,200.000**	Total		39,936.00

Other Charges
MUDDAT A/C
200.00

Other Charges	200.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**40,136.00**

Amount In Words **Rupees Forty Thousand One 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
071320	CGST 0.0%+SGST 0.0%	39,936.00	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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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. **13134** Dated **14/12/2023**

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	COCONUT	080119	15.00	15.00	1,511.00	0.00	22,665.00
		Total	**15**	**15.000**	Total		22,665.00

Other Charges

MUDDAT A/C	WAGES A/C
113.00	90.00

Other Charges	203.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**22,868.00**

Amount In Words **Rupees Twenty Two Thousand Eight 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
080119	CGST 0.0%+SGST 0.0%	22,665.00	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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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. **13437** Dated **19/12/2023**

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	MATAR DAL	0713	10.00	300.00	5,450.00	0.00	16,350.00
2	CHANNA	071320	5.00	250.00	11,000.00	0.00	27,500.00
3	POYA GST 5%	190410	5.00	100.00	4,850.00	5.00	4,850.00
4	GOLA (MTP)	12030000	3.00	45.00	9,700.00	5.00	4,365.00
		Total	**23**	**695.000**	Total		53,065.00

Other Charges

MUDDAT A/C	WAGES A/C
266.00	92.00

Other Charges	358.00
CGST TAX	232.33
SGST TAX	232.33
Net Amount	**53,887.66**

Amount In Words **Rupees Fifty Three Thousand Eight Hundred Eighty Seven and Paise 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%	16,350.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	27,500.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	4,894.00	122.35	122.35
12030000	CGST 2.5%+SGST 2.5%	4,399.00	109.98	109.98

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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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. **13698** Dated **23/12/2023**

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	AJWAN (MTP) 60.0/2	09109914	2.00	60.00	19,200.00	5.00	11,520.00
2	COCONUT	080119	11.00	11.00	1,511.00	0.00	16,621.00
3	CHANNA	071320	5.00	250.00	10,800.00	0.00	27,000.00
4	CHANNA	071320	20.00	600.00	5,850.00	0.00	35,100.00
5	MATAR DAL	0713	20.00	600.00	5,375.00	0.00	32,250.00
6	CHANNA	071320	5.00	150.00	6,700.00	0.00	10,050.00
		Total	**63**	**1,671.000**	Total		132,541.00

Other Charges

MUDDAT A/C	WAGES A/C
663.00	283.50

Other Charges	946.50
CGST TAX	289.68
SGST TAX	289.68
Net Amount	**134,066.86**

Amount In Words **Rupees One Lakh Thirty Four Thousand Sixty Six and Paise Eighty Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	11,587.00	289.68	289.68
080119	CGST 0.0%+SGST 0.0%	16,621.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	72,150.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	32,250.00	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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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. **14009** Dated **30/12/2023**

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	2MIRCH 52.0,-1.0	09042110	1.00	51.00	18,100.00	5.00	9,231.00
2	POYA GST 5%	190410	10.00	200.00	4,850.00	5.00	9,700.00
3	AJWAN (MTP) 60.0/2	09109914	2.00	60.00	19,100.00	5.00	11,460.00
		Total	**13**	**311.000**	Total		30,391.00

Other Charges

MUDDAT A/C	WAGES A/C
152.00	44.00

Other Charges	196.00
CGST TAX	764.68
SGST TAX	764.68
Net Amount	**32,116.36**

Amount In Words **Rupees Thirty Two Thousand One Hundred Sixteen and Paise 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
09042110	CGST 2.5%+SGST 2.5%	9,321.00	233.03	233.03
190410	CGST 2.5%+SGST 2.5%	9,749.00	243.73	243.73
09109914	CGST 2.5%+SGST 2.5%	11,517.00	287.92	287.92

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. **14187** Dated **03/01/2024**

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	MAGODI	21061000	1.00	1.00	1,310.00	12.00	1,310.00
2	MAGODI	21061000	1.00	1.00	1,660.00	12.00	1,660.00
3	MAGODI	21061000	5.00	5.00	1,285.00	12.00	6,425.00
		Total	**7**	**7.000**	Total		9,395.00

Other Charges

MUDDAT A/C	WAGES A/C
47.00	28.00

Other Charges	75.00
CGST TAX	568.20
SGST TAX	568.20
Net Amount	**10,606.40**

Amount In Words **Rupees Ten Thousand Six Hundred Six and Paise Forty 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%	9,470.00	568.20	568.20

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. **14188** Dated **03/01/2024**

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	20.00	600.00	5,800.00	0.00	34,800.00
2	CHANNA	071320	10.00	300.00	5,400.00	0.00	16,200.00
		Total	**30**	**900.000**	Total		51,000.00

Other Charges

MUDDAT A/C	WAGES A/C
255.00	130.00

Other Charges	385.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**51,385.00**

Amount In Words **Rupees Fifty One Thousand Three Hundred Eighty Five 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%	51,000.00	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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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. **14221** Dated **03/01/2024**

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	30.00	900.00	2,697.00	0.00	24,273.00
		Total	**30**	**900.000**	Total		24,273.00

Other Charges
MUDDAT A/C
121.00

Other Charges	121.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**24,394.00**

Amount In Words **Rupees Twenty Four Thousand Three Hundred Ninety Four 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%	24,273.00	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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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. **14500** Dated **09/01/2024**

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	ASALIYA (MTP)	12119099	30.00	900.00	2,834.00	5.00	25,506.00
		Total	**30**	**900.000**	Total		25,506.00

Other Charges
MUDDAT A/C
128.00

Other Charges	128.00
CGST TAX	640.85
SGST TAX	640.85
Net Amount	**26,915.70**

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fifteen and Paise Seventy Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	25,634.00	640.85	640.85

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. **14504** Dated **09/01/2024**

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	GOLA (MTP)	12030000	5.00	75.00	10,800.00	5.00	8,100.00
2	CHANNA	071320	15.00	450.00	6,375.00	0.00	28,687.50
		Total	**20**	**525.000**	Total		36,787.50

Other Charges

MUDDAT A/C	WAGES A/C
184.00	84.00

Other Charges	268.00
CGST TAX	204.08
SGST TAX	204.08
Net Amount	**37,463.66**

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Sixty Three and Paise 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
12030000	CGST 2.5%+SGST 2.5%	8,163.00	204.08	204.08
071320	CGST 0.0%+SGST 0.0%	28,687.50	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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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. **14773** Dated **13/01/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **1426**

Delivery Station : **SAMBHARIYA**

Broker

IRN No **430db905a3bfa5cdecdfff6e2eff5101bc032cafc0c6908f79ee663daa825dae**

ACK No **172414209058450** Date : **13/01/2024**

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	POYA GST 5%	190410	5.00	100.00	4,700.00	5.00	4,700.00
2	MATAR DAL	0713	20.00	600.00	5,375.00	0.00	32,250.00
3	CHANNA	071320	10.00	300.00	5,400.00	0.00	16,200.00
4	COCONUT	080119	10.00	10.00	1,520.00	0.00	15,200.00
		Total	**45**	**1,010.000**	Total		68,350.00

Other Charges

MUDDAT A/C WAGES A/C

342.00 202.50

Other Charges	544.50
CGST TAX	118.66
SGST TAX	118.66
Net Amount	**69,131.82**

Amount In Words **Rupees Sixty Nine Thousand One Hundred Thirty One and Paise 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
190410	CGST 2.5%+SGST 2.5%	4,746.50	118.66	118.66
0713	CGST 0.0%+SGST 0.0%	32,250.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	16,200.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	15,200.00	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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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. **14795** Dated **13/01/2024**

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	30.00	900.00	2,642.00	0.00	23,778.00
		Total	**30**	**900.000**	Total		23,778.00

Other Charges
MUDDAT A/C
119.00

Other Charges	119.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**23,897.00**

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Ninety Seven 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%	23,778.00	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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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. **15070** Dated **19/01/2024**

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	GOLA (MTP)	12030000	5.00	75.00	11,300.00	5.00	8,475.00
2	DHANIYA (MTP)	09092190	1.00	30.00	9,715.00	5.00	2,914.50
	30.0						
		Total	**6**	**105.000**	Total		11,389.50

Other Charges

MUDDAT A/C	WAGES A/C
57.00	20.00

Other Charges	77.00
CGST TAX	286.66
SGST TAX	286.66
Net Amount	**12,039.82**

Amount In Words **Rupees Twelve Thousand Thirty Nine and Paise 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
12030000	CGST 2.5%+SGST 2.5%	8,537.00	213.43	213.43
09092190	CGST 2.5%+SGST 2.5%	2,929.50	73.23	73.23

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. **15107** Dated **19/01/2024**

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	20.00	600.00	2,600.00	0.00	15,600.00
		Total	**20**	**600.000**	Total		15,600.00

Other Charges
MUDDAT A/C
78.00

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**15,678.00**

Amount In Words **Rupees Fifteen Thousand Six Hundred Seventy Eight 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%	15,600.00	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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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. **15229** Dated **23/01/2024**

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	AJWAN (MTP) 60.0/2	09109914	2.00	60.00	18,700.00	5.00	11,220.00
2	CHANNA	071320	10.00	300.00	5,650.00	0.00	16,950.00
3	MATAR DAL	0713	10.00	300.00	5,350.00	0.00	16,050.00
		Total	**22**	**660.000**	Total		44,220.00

Other Charges

MUDDAT A/C	WAGES A/C
221.00	92.00

Other Charges	313.00
CGST TAX	282.13
SGST TAX	282.13
Net Amount	**45,097.26**

Amount In Words **Rupees Forty Five Thousand Ninety Seven and Paise Twenty Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	11,285.00	282.13	282.13
071320	CGST 0.0%+SGST 0.0%	16,950.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	16,050.00	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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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. **15258** Dated **23/01/2024**

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	2,903.00	0.00	13,063.50
		Total	**15**	**450.000**	Total		13,063.50

Other Charges
MUDDAT A/C
65.00

Other Charges	65.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**13,128.50**

Amount In Words **Rupees Thirteen Thousand One Hundred Twenty Eight and Paise Fifty 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%	13,063.50	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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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. **15365** Dated **25/01/2024**

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	POYA GST 5%	190410	10.00	200.00	4,700.00	5.00	9,400.00
2	2MIRCH 40.3,-1.0	09042110	1.00	39.30	15,240.00	5.00	5,989.32
3	COCONUT	080119	10.00	10.00	1,510.00	0.00	15,100.00
		Total	**21**	**249.300**	Total		30,489.32

Other Charges

MUDDAT A/C	WAGES A/C
153.00	94.50

Other Charges	247.50
CGST TAX	387.90
SGST TAX	387.90
Net Amount	**31,512.62**

Amount In Words **Rupees Thirty One Thousand Five Hundred Twelve and Paise 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
190410	CGST 2.5%+SGST 2.5%	9,492.00	237.30	237.30
09042110	CGST 2.5%+SGST 2.5%	6,023.82	150.60	150.60
080119	CGST 0.0%+SGST 0.0%	15,100.00	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

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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. **15381** Dated **25/01/2024**

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	ASALIYA (MTP)	12119099	15.00	450.00	2,575.00	5.00	11,587.50
		Total	**15**	**450.000**	Total		11,587.50

Other Charges
MUDDAT A/C
58.00

Other Charges	58.00
CGST TAX	291.14
SGST TAX	291.14
Net Amount	**12,227.78**

Amount In Words **Rupees Twelve Thousand Two Hundred Twenty Seven and Paise Seventy Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	11,645.50	291.14	291.14

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. **15621** Dated **31/01/2024**

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	VERMICELLI	19024090	10.00	250.00	3,762.00	5.00	9,405.00
2	SONF	090961	1.00	40.00	15,400.00	5.00	6,160.00
3	MATAR DAL	0713	10.00	300.00	5,200.00	0.00	15,600.00
4	CHANNA	071320	10.00	300.00	5,600.00	0.00	16,800.00
5	CHANNA	071320	10.00	300.00	6,300.00	0.00	18,900.00
6	COCONUT	080119	10.00	10.00	1,510.00	0.00	15,100.00
		Total	**51**	**1,200.000**	Total		81,965.00

Other Charges

MUDDAT A/C	WAGES A/C
411.00	216.00

Other Charges	627.00
CGST TAX	392.24
SGST TAX	392.24
Net Amount	**83,376.48**

Amount In Words **Rupees Eighty Three Thousand Three Hundred Seventy Six and Paise Forty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	9,494.00	237.35	237.35
090961	CGST 2.5%+SGST 2.5%	6,195.50	154.89	154.89
0713	CGST 0.0%+SGST 0.0%	15,600.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	35,700.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	15,100.00	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

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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. **15653** Dated **31/01/2024**

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	ASALIYA (MTP)	12119099	15.00	450.00	3,333.00	5.00	14,998.50
		Total	**15**	**450.000**	Total		14,998.50

Other Charges
MUDDAT A/C
75.00

Other Charges	75.00
CGST TAX	376.83
SGST TAX	376.83
Net Amount	**15,827.16**

Amount In Words **Rupees Fifteen Thousand Eight Hundred Twenty Seven and Paise Sixteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	15,073.50	376.83	376.83

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. **15733** Dated **02/02/2024**

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	DHANIYA (MTP) 40.0	09092190	1.00	40.00	10,475.00	5.00	4,190.00
		Total	**1**	**40.000**	Total		4,190.00

Other Charges

MUDDAT A/C	WAGES A/C
21.00	4.00

Other Charges	25.00
CGST TAX	105.38
SGST TAX	105.38
Net Amount	**4,425.76**

Amount In Words **Rupees Four Thousand Four Hundred Twenty Five and Paise 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
09092190	CGST 2.5%+SGST 2.5%	4,215.00	105.38	105.38

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. **15891** Dated **06/02/2024**

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	COCONUT	080119	10.00	10.00	1,500.00	0.00	15,000.00
		Total	**10**	**10.000**	Total		15,000.00

Other Charges

MUDDAT A/C	WAGES A/C
75.00	60.00

Other Charges	135.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**15,135.00**

Amount In Words **Rupees Fifteen Thousand One Hundred Thirty Five 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%	15,000.00	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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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. **15926** Dated **06/02/2024**

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	2,603.00	0.00	11,713.50
		Total	**15**	**450.000**	Total		11,713.50

Other Charges
MUDDAT A/C
58.00

Other Charges	58.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**11,771.50**

Amount In Words **Rupees Eleven Thousand Seven Hundred Seventy One and Paise Fifty 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%	11,713.50	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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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. **16141** Dated **12/02/2024**

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	MAGODI	21061000	5.00	5.00	1,280.00	12.00	6,400.00
2	MAGODI	21061000	3.00	3.00	1,650.00	12.00	4,950.00
		Total	**8**	**8.000**	Total		11,350.00

Other Charges

MUDDAT A/C	WAGES A/C
57.00	24.00

Other Charges	81.00
CGST TAX	685.86
SGST TAX	685.86
Net Amount	**12,802.72**

Amount In Words **Rupees Twelve Thousand Eight Hundred Two and Paise Seventy Two 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%	11,431.00	685.86	685.86

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. **16142** Dated **12/02/2024**

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	10.00	300.00	5,400.00	0.00	16,200.00
2	CHANNA	071320	10.00	300.00	6,200.00	0.00	18,600.00
		Total	**20**	**600.000**	Total		34,800.00

Other Charges

MUDDAT A/C	WAGES A/C
174.00	80.00

Other Charges	254.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**35,054.00**

Amount In Words **Rupees Thirty Five Thousand Fifty Four 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%	34,800.00	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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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. **16143** Dated **12/02/2024**

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	AJWAN (MTP) 60.0/2	09109914	2.00	60.00	18,400.00	5.00	11,040.00
2	POYA GST 5%	190410	5.00	100.00	4,900.00	5.00	4,900.00
		Total	**7**	**160.000**	Total		15,940.00

Other Charges

MUDDAT A/C	WAGES A/C
80.00	23.00

Other Charges	103.00
CGST TAX	401.08
SGST TAX	401.08
Net Amount	**16,845.16**

Amount In Words **Rupees Sixteen Thousand Eight Hundred Forty Five and Paise Sixteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	11,118.00	277.95	277.95
190410	CGST 2.5%+SGST 2.5%	4,925.00	123.13	123.13

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. **16384** Dated **16/02/2024**

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	20.00	600.00	3,087.00	0.00	18,522.00
		Total	**20**	**600.000**	Total		18,522.00

Other Charges
MUDDAT A/C
93.00

Other Charges	93.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**18,615.00**

Amount In Words **Rupees Eighteen Thousand Six Hundred Fifteen 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%	18,522.00	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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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. **16642** Dated **21/02/2024**

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	POYA GST 5%	190410	10.00	200.00	4,900.00	5.00	9,800.00
2	GOLA (MTP)	12030000	3.00	45.00	10,500.00	5.00	4,725.00
3	COCONUT	080119	15.00	15.00	1,511.00	0.00	22,665.00
4	CHANNA	071320	10.00	300.00	6,150.00	0.00	18,450.00
5	CHANNA	071320	10.00	300.00	5,350.00	0.00	16,050.00
6	MATAR DAL	0713	10.00	300.00	5,075.00	0.00	15,225.00
		Total	**58**	**1,160.000**	Total		86,915.00

Other Charges

MUDDAT A/C	WAGES A/C
435.00	246.50

Other Charges	681.50
CGST TAX	366.33
SGST TAX	366.33
Net Amount	**88,329.16**

Amount In Words **Rupees Eighty Eight Thousand Three Hundred Twenty Nine and Paise Sixteen 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%	9,891.50	247.29	247.29
12030000	CGST 2.5%+SGST 2.5%	4,761.75	119.04	119.04
080119	CGST 0.0%+SGST 0.0%	22,665.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	34,500.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	15,225.00	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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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. **16999** Dated **28/02/2024**

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	3.00	150.00	6,900.00	0.00	10,350.00
2	CHANNA	071320	10.00	300.00	5,050.00	0.00	15,150.00
3	CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00
4	COCONUT	080119	10.00	10.00	1,511.00	0.00	15,110.00
		Total	**28**	**610.000**	Total		49,910.00

Other Charges

MUDDAT A/C	WAGES A/C
251.00	132.00

Other Charges	383.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**50,293.00**

Amount In Words **Rupees Fifty Thousand Two 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
071320	CGST 0.0%+SGST 0.0%	34,800.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	15,110.00	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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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. **17373** Dated **06/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **734d2813a6582a795eaae0877928571f6a05beee91a86df4170d2bdc6cd6bbde**

ACK No **172414550598632** Date : **07/03/2024**

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	POYA GST 5%	190410	5.00	100.00	4,850.00	5.00	4,850.00
2	COCONUT	080119	5.00	5.00	1,501.00	0.00	7,505.00
3	CHANNA	071320	10.00	300.00	5,050.00	0.00	15,150.00
		Total	**20**	**405.000**	Total		27,505.00

Other Charges

MUDDAT A/C WAGES A/C

138.00 100.00

Other Charges	238.00
CGST TAX	122.35
SGST TAX	122.35
Net Amount	**27,987.70**

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Eighty Seven and Paise Seventy 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%	4,894.00	122.35	122.35
080119	CGST 0.0%+SGST 0.0%	7,505.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	15,150.00	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

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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. **17510** Dated **09/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **500b8dd4cb8035d21a68e1d46ec1c972eb03eab6e549a423d75183cf9f6d3de9**

ACK No **172414567388237** Date : **09/03/2024**

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	CHANNA	071320	7.00	210.00	7,300.00	0.00	15,330.00
2	COCONUT	080119	10.00	10.00	1,500.00	0.00	15,000.00
		Total	**17**	**220.000**	Total		30,330.00

Other Charges

MUDDAT A/C	WAGES A/C
152.00	90.00

Other Charges	242.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**30,572.00**

Amount In Words **Rupees Thirty Thousand Five Hundred Seventy Two 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%	15,330.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	15,000.00	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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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. **17567** Dated **11/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **19777c6a16e8d7e926219c8b111ccc7f88ae7b3206ee9edae58e2e31930eb488**

ACK No **172414576666580** Date : **11/03/2024**

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	CHANNA	071320	10.00	300.00	5,050.00	0.00	15,150.00
2	CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00
3	MATAR DAL	0713	10.00	300.00	5,075.00	0.00	15,225.00
		Total	**25**	**750.000**	Total		39,675.00

Other Charges

MUDDAT A/C WAGES A/C

200.00 100.00

Other Charges	300.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**39,975.00**

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Seventy Five 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%	24,450.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	15,225.00	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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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. **17974** Dated **18/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **37feae6ead0c13794a1612bbfd54bf3dd3599cd9d5196e81b4aacf33041c9887**

ACK No **172414627221702** Date : **19/03/2024**

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	MAGODI	21061000	5.00	5.00	1,210.00	12.00	6,050.00
2	MATAR DAL	0713	20.00	600.00	5,150.00	0.00	30,900.00
		Total	**25**	**605.000**	Total		36,950.00

Other Charges

MUDDAT A/C WAGES A/C

189.00 100.00

Other Charges	289.00
CGST TAX	366.00
SGST TAX	366.00
Net Amount	**37,971.00**

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred 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
21061000	CGST 6.0%+SGST 6.0%	6,100.00	366.00	366.00
0713	CGST 0.0%+SGST 0.0%	30,900.00	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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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. **17975** Dated **18/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **6ff80dc96b06f38088ac145daad42596a27ebbc5fb0d702604d9ef19499cc3e8**

ACK No **172414627229458** Date : **19/03/2024**

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	POYA GST 5%	190410	5.00	100.00	4,800.00	5.00	4,800.00
2	2MIRCH 29.4,-1.0	09042110	1.00	28.40	15,714.00	5.00	4,462.78
		Total	**6**	**128.400**	Total		9,262.78

Other Charges

MUDDAT A/C 46.00

WAGES A/C 21.00

Other Charges	67.00
CGST TAX	233.24
SGST TAX	233.24
Net Amount	**9,796.26**

Amount In Words **Rupees Nine Thousand Seven Hundred Ninety Six and Paise Twenty Six 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%	4,845.00	121.13	121.13
09042110	CGST 2.5%+SGST 2.5%	4,484.78	112.11	112.11

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. **17985** Dated **18/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **ce75d55ea2e6a27a6393adf77a88c08395a15aaacb6b2b0dcfe158c4fbf631c2**

ACK No **172414627304874** Date : **19/03/2024**

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	CHANNA	071320	20.00	600.00	3,011.00	0.00	18,066.00
		Total	**20**	**600.000**	Total		18,066.00

Other Charges

MUDDAT A/C

90.00

Other Charges	90.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**18,156.00**

Amount In Words **Rupees Eighteen Thousand One Hundred Fifty Six 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%	18,066.00	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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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. **18152** Dated **21/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **dc58f5cb3e3c16bfddb0b25d68c3a8ef2a97c7aaea8d244626ae0d7cb121e7d2**

ACK No **172414644586411** Date : **21/03/2024**

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	MAGODI	21061000	5.00	5.00	1,210.00	12.00	6,050.00
2	MAGODI	21061000	5.00	5.00	1,250.00	12.00	6,250.00
3	COCONUT	080119	15.00	15.00	1,491.00	0.00	22,365.00
		Total	**25**	**25.000**	Total		34,665.00

Other Charges

MUDDAT A/C WAGES A/C

173.00 130.00

Other Charges	303.00
CGST TAX	744.78
SGST TAX	744.78
Net Amount	**36,457.56**

Amount In Words **Rupees Thirty Six Thousand Four Hundred Fifty Seven and Paise Fifty 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%	12,413.00	744.78	744.78
080119	CGST 0.0%+SGST 0.0%	22,365.00	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

This is Computer Generated Invoice

E. & O.E.

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. **18377** Dated **27/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **6f0dbfc028c85d46892cb722912ca5f0dd2b4541f61f470e22dcb1e02bea1955**

ACK No **172414675307313** Date : **27/03/2024**

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	CHANNA	071320	15.00	450.00	5,300.00	0.00	23,850.00
		Total	**15**	**450.000**	Total		23,850.00

Other Charges

MUDDAT A/C	WAGES A/C
119.00	63.00

Other Charges	182.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**24,032.00**

Amount In Words **Rupees Twenty Four Thousand Thirty Two 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%	23,850.00	0.00	0.00

Remarks:

Terms :

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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. **18513** Dated **28/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **2acd412daa8cdbba7f981e0640eef3c692d38879d22d983f50a6360f67c6be8a**

ACK No **172414689704939** Date : **29/03/2024**

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	POYA GST 5%	190410	7.00	140.00	4,800.00	5.00	6,720.00
		Total	**7**	**140.000**	Total		6,720.00

Other Charges

MUDDAT A/C	WAGES A/C
34.00	28.00

Other Charges	62.00
CGST TAX	169.55
SGST TAX	169.55
Net Amount	**7,121.10**

Amount In Words **Rupees Seven Thousand One Hundred Twenty One and Paise Ten 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%	6,782.00	169.55	169.55

Remarks:

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