04/04/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

154

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No f30983299609881934a9ce40eaf7ac769bf7eac5cda61dab315b61b0

9de8fa8b

ACK No 172312788473166 Date: 13/05/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

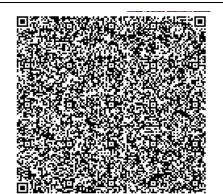
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,330.00	12.00	2,660.00
2	CHANNA	071320	2.00	59.70	6,200.00	0.00	3,701.40
3	CHANNA	071320	1.00	50.00	8,300.00	0.00	4,150.00
		Total	5	111.700	Total		10,511.40
Othor	Chargos	•	U	Other Char	aes		72.00

Other Charges

MUDDAT A/C WAGES A/C 52.00 20.00

 Other Charges
 72.00

 CGST TAX
 160.86

 SGST TAX
 160.86

 Net Amount
 10,905.12

Amount In Words Rupees Ten Thousand Nine Hundred Five and Paise Twelve Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,681.00	160.86	160.86
071320	CGST 0.0%+SGST 0.0%	7,851.40	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

04/04/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

155

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 03ccdf53b53531a039e9604727c0d11dab1ba4b2362d61b06f3b1b03

f99ef722

ACK No 172312788475447 Date: 13/05/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

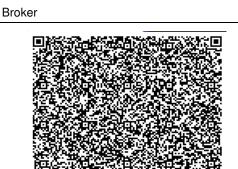
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	18,000.00	5.00	5,400.00
	30.0						
		Total	1	30.000	Total		5,400.00
Other	r Charges	-		Other Chai	rges		31.00
	T A/C WAGES A/C			CGST TAX	(135.77
07 00	4.00			SGST TAX	•		135 77

27.00 4.00 SGST TAX 135.77 **Net Amount** 5,702.54

Amount In Words Rupees Five Thousand Seven Hundred Two and Paise 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
09109914	CGST 2.5%+SGST 2.5%	5,431.00	135.77	135.77

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

29/04/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

1415

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No bbfe27842d15a9970f2bccdf92f4947f0b569f342fb1e5350bf00e4467

1e15c3

ACK No 172312816718704 Date: 19/05/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

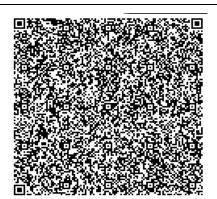
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,050.00	0.00	3,630.00
2	DHANIYA (MTP)	09092190	1.00	29.80	9,525.00	5.00	2,838.45
	29.8						
3	BHUNA CHANA (MTP)	07132000	1.00	29.50	6,200.00	0.00	1,829.00
4	VERMICELLI	19024090	2.00	50.00	3,850.00	5.00	1,925.00
		Total	6	169.300	Total		10,222.45
Other	Charges	•	ļi.	Other Charges 81.0			81.00
MUDDA				CGST TAX			120.06

51.00 30.00 SGST TAX 120.06 **Net Amount** 10,543.57

Amount In Words Rupees Ten Thousand Five Hundred Forty Three and Paise Fifty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	3,630.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	2,857.45	71.44	71.44
07132000	CGST 0.0%+SGST 0.0%	1,829.00	0.00	0.00
19024090	CGST 2.5%+SGST 2.5%	1,945.00	48.62	48.62

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

29/04/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1416

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No a776203d1c95a3c80a9cdae75e135c99fa9d1a15de710238d00964df

16f4d486

ACK No 172312816721823 Date: 19/05/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

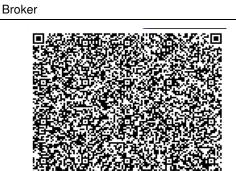
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,380.00	12.00	2,760.00
į							
		Total	2	2.000	Total		2,760.00
		Total	2				22.00
	Charges			Other Chai			
MUDDA	T A/C WAGES A/C			CGST TAX			166.92
14.00	8.00			SGST TAX			166.92
				Net Amou	nt		3,115.84

Amount In Words Rupees Three Thousand One Hundred Fifteen 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%	2,782.00	166.92	166.92

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

15/05/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

2254

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No 2d856c8cc329278b9b7aaae7ac1405a929961b7cca9c9d31c29ac2b

7260cd2b0

ACK No 172312799338373 Date: 16/05/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

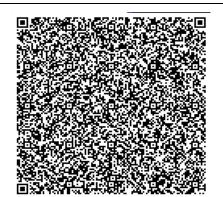
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	35.60	24,285.00	5.00	8,645.46
	36.6,-1.0						
2	2MIRCH	09042110	1.00	40.10	23,810.00	5.00	9,547.81
	41.1,-1.0						
		Total	2	75.700	Total		18,193.27
Other	Charges			Other Char	ges		102.99

MUDDAT A/C WAGES A/C

90.99 12.00

 Other Charges
 102.99

 CGST TAX
 457.41

 SGST TAX
 457.41

 Net Amount
 19,211.08

Amount In Words Rupees Nineteen Thousand Two Hundred Eleven and Paise Eight 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%	18,296.26	457.41	457.41

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

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No 315ae0147762be909196c1f94c09fa8f94da9a98a01531a556de1afae

8cfa323

ACK No 172312806020691 Date: 17/05/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D

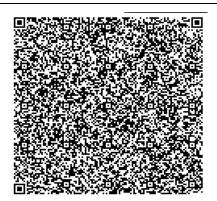
Invoice No. Dated **2312 17/05/2023**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	11,900.00	5.00	1,785.00
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	6,300.00	0.00	1,890.00
		Total	2	45.000	Total		3,675.00
Other	Charges	1	H	Other Char	ges		26.00
	T A/C WAGES A/C			CGST TAX			44.95

MUDDAT A/C WAGES A/C

18.00 8.00

 Other Charges
 26.00

 CGST TAX
 44.95

 SGST TAX
 44.95

 Net Amount
 3,790.90

Amount In Words Rupees Three Thousand Seven Hundred Ninety and Paise Ninety 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%	1,798.00	44.95	44.95
07132000	CGST 0.0%+SGST 0.0%	1,890.00	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

27/05/2023

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Invoice No.

Transporter

Vehicle No

2843

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA

Phone: 9214592699

Pin: 303903 State: Rajasthan

Buyer Details:

GSTIN: 08BOEPS4078D1ZR

Delivery Station: SAMBHARIYA

PAN No. BOEPS4078D

Pymt Mode: CREDIT

						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CHANNA	071320	1.00	50.00	9,200.00	0.00	4,600.00
2	POYA GST 5%	190410	2.00	40.00	4,200.00	5.00	1,680.00
		Total	3	90.000	Total		6,280.00
Other	Charges			Other Char	ges		41.50
				COCTTAN	,		

Code: 08

Amount In Words Rupees Six Thousand Four Hundred Six and Paise Twenty Six Only.

Our Bankers:

MUDDAT A/C

31.00

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

WAGES A/C

10.50

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	4,600.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,695.00	42.38	42.38

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

42.38

42.38

6,406.26

17/06/2023

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

3900

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA

Pin: 303903 State: Rajasthan

Buyer Details:

GSTIN: 08BOEPS4078D1ZR

Delivery Station: SAMBHARIYA

PAN No. BOEPS4078D

		1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	3.00	89.60	5,900.00	0.00	5,286.40
2	CHANNA	071320	1.00	50.00	9,150.00	0.00	4,575.00
3	GOLA (MTP)	12030000	1.00	15.00	10,500.00	5.00	1,575.00
		Total	5	154.600	Total		11,436.40
Other	Charges			Other Char			77.00

Code: 08

57.00 20.00

WAGES A/C

Net Amount Amount In Words Rupees Eleven Thousand Five Hundred Ninety Two and Paise Seventy Six Only.

Our Bankers:

MUDDAT A/C

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	5,286.40	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,575.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,587.00	39.68	39.68

CGST TAX

SGST TAX

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

39.68

39.68

11,592.76

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: SAMBHARIYA

Dated

23/06/2023

State: Rajasthan State Code: 08

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

Broker

Invoice No.

4197

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

Pin: 303903 State: Rajasthan SAMBHARIYA Code: 08 Buyer Details:

GSTIN: 08BOEPS4078D1ZR

PAN No. BOEPS4078D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	18,300.00	5.00	5,490.00
	30.0						
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	6,400.00	0.00	1,920.00
3	2MIRCH	09042110	1.00	25.00	19,524.00	5.00	4,881.00
	26.0,-1.0						
4	GOLA (MTP)	12030000	1.00	15.00	10,500.00	5.00	1,575.00
		-		400.000	T		40.000.00
		Total	4	100.000			13,866.00
	Charges			Other Char			90.00
MUDDA	I A/C WAGES A/C			CGST TAX			300.52
70.00	20.00			SGST TAX			300.52

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty 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
09109914	CGST 2.5%+SGST 2.5%	5,522.00	138.05	138.05
07132000	CGST 0.0%+SGST 0.0%	1,920.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,910.00	122.75	122.75
12030000	CGST 2.5%+SGST 2.5%	1,589.00	39.72	39.72

Net Amount

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

14,557.04

21/08/2023

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

6828

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 7557233aa5b0e891265d905fc535b162b0a776b21a87f82597f02e456

fcdbe1f

ACK No 172313298172534 Date: 21/08/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

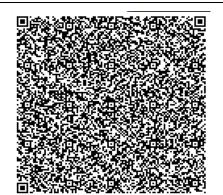
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



	·							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	5.00	150.00	5,550.00	0.00	8,325.00	
		Total	5	150.000	Total		8,325.00	
Other	Charges	· otal		Other Chai			62.00	
0.1101	- Charges			CCCTTAV			0.00	

MUDDAT A/C WAGES A/C 42.00 20.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 8,387.00

Amount In Words Rupees Eight Thousand Three Hundred Eighty Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	le CGST SGST Value Value	
071320	CGST 0.0%+SGST 0.0%	8,325.00	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

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 0c66aa6e694e44dfbf1faa162c88b1cbb23485449847583a66e149c94

8791dc8

ACK No 172313369746655 Date: 01/09/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

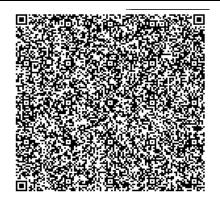
GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D Invoice No. Dated 01/09/2023 7621

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	4,000.00	5.00	1,400.00
2	35.0 AJWAN (MTP)	09109914	1.00	30.00	26,200.00	5.00	7,860.00
3	30.0 AJWAN (MTP)	09109914	1.00	30.00	20,600.00	5.00	6,180.00
	30.0						
		Total	3	95.000	Total		15,440.00
Other	Charges	ļ	 	Other Chai	rges		92.00
MUDDA				CGST TAX	(388.30

77.00 15.00

388.30 SGST TAX **Net Amount** 16,308.60

Amount In Words Rupees Sixteen Thousand Three Hundred Eight 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
09109914	CGST 2.5%+SGST 2.5%	15,532.00	388.30	388.30

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

13/09/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

8192

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No f3936711fc1c7000fe42c1cb99b3f913daead28c7c78399563d540550

5591bad

ACK No 172313447331476 Date: 13/09/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



Delivery Station: SAMBHARIYA

SNo.	Descript	ion Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	A (MTP)	09092190	1.00	25.00	11,900.00	5.00	2,975.00
	25.0							
			Total	1	25.000	Total		2,975.00
Other	Charges	1			Other Chai	ges		18.00
MUDDAT		WAGES A/C			CGST TAX			74.83
15.00		3.00			SGST TAX			74.83
					Net Amou	nt		3,142.66

Amount In Words Rupees Three Thousand One Hundred Forty Two 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
09092190	CGST 2.5%+SGST 2.5%	2,993.00	74.83	74.83

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

15/09/2023

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

8265

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No fd3ed9b3d9f8b509c186141fa3a03cb4203a0e0e99a1760e49af528bb

c738a18

ACK No 172313458280053 Date: 15/09/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

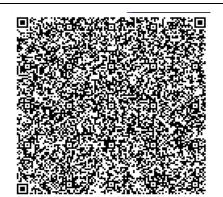
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



HSN Code	Qty	Weight		GST	
		vveignt	Rate	Rate	Amount
071320	5.00	150.00	5,600.00	0.00	8,400.00
071320	3.00	90.00	11,000.00	0.00	9,900.00
	ļ				
	ļ				
Total	8	240 000	Total		18,300.00
10101					137.00
					0.00
		071320 3.00	Total 8 240.000 Other Char	071320 3.00 90.00 11,000.00	071320 5.00 150.00 5,600.00 0.00 071320 3.00 90.00 11,000.00 0.00 Total Total Other Charges

MUDDAT A/C WAGES A/C

92.00 45.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 18,437.00

Amount In Words Rupees Eighteen Thousand Four Hundred Thirty 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%	18,300.00	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

28/09/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

8904

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No 93f67dfaf4fc6645bf8076c7c6359549ac255d6267d44d04fe0d88ad50

96e48e

ACK No 172313552293788 Date: 30/09/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



Delivery Station: SAMBHARIYA

SNo.	Descripti	on Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1) NAWLA	MTP)	09109914	1.00	29.00	19,800.00	5.00	5,742.00
	29.0							
			Total	1	29.000	Total		5,742.00
Other	Charges		'		Other Char	ges		33.00
MUDDAT		WAGES A/C			CGST TAX			144.38
29.00		4.00			SGST TAX			144.38
					Net Amou	nt		6,063.76

Amount In Words Rupees Six Thousand Sixty Three 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
09109914	CGST 2.5%+SGST 2.5%	5,775.00	144.38	144.38

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

02/10/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

9058

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 7c97c14d91e26b82d48999dfedff07507f6e55e969a7206bab0fa68d6

06aece3

ACK No 172313563471124 Date: 02/10/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

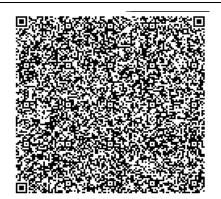
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,290.00	12.00	2,580.00
2	URAD	07133100	3.00	90.00	11,100.00	0.00	9,990.00
		Total	5	92.000	Total		12,570.00
Other	Charges	1		Other Char	ges		88.00
	T A/C WAGES A/C			CGST TAX	•		156 18

MUDDAT A/C WAGES A/C 63.00 25.00

CGST TAX 156.18 156.18 SGST TAX

Net Amount 12,970.36

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy and Paise Thirty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	2,603.00	156.18	156.18
07133100	CGST 0.0%+SGST 0.0%	9,990.00	0.00	0.00

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS

Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9366 07/10/2023 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan, 303903 Pin: 303903 State: Rajasthan Code: 08 **SAMBHARIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 38.90 2MIRCH 09042110 1 24,571.00 5.00 9,558.12 39.9,-1.0 Total **38.900** Total 9,558.12 54.00 Other Charges Other Charges **CGST TAX** 240.30 MUDDAT A/C WAGES A/C SGST TAX 240.30 48.00 6.00 **Net Amount** 10,092.72 Amount In Words Rupees Ten Thousand Ninety Two and Paise Seventy Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 9,612.12 240.30 240.30

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

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 4970c04bf47de914334ba087a6344fb07a4d3e7abc78f262a6cc7b10

c3f570c3

ACK No 172313619471146 Date: 10/10/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

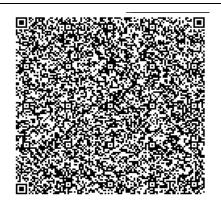
GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D Invoice No. Dated 9504 10/10/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,100.00	0.00	7,650.00
		Total	5	150.000	Total		7,650.00
Other	Charges			Other Chai	rges		60.00
	T A/C WAGES A/C			CGST TAX	(0.00

38.00 22.00 SGST TAX 0.00 **Net Amount** 7,710.00

Amount In Words Rupees Seven Thousand Seven Hundred 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%	7,650.00	0.00	0.00

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS

26/10/2023

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

10458

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No 4c00ec576f1a45ca3eb9414dc2fdb97b2d26677404549e20c7e4199c

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ACK No 172313723583047 Date: 26/10/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

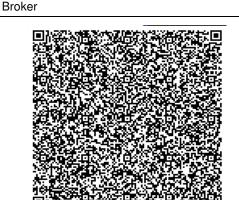
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,950.00	0.00	3,570.00
2	MATAR DAL	0713	2.00	60.00	5,500.00	0.00	3,300.00
		Total	4	120.000	Total		6,870.00
Other	Charges	•	ı	Other Char	ges		51.00
MUDDA				CGST TAX			0.00

34.00 17.00 SGST TAX 0.00 **Net Amount**

6,921.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty One Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,570.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 2334ce4aac9fd1d89397ad5ac9d3570ab488773f66fd8befe27bd5743

cecb43f

ACK No 172313765523054 Date: 01/11/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

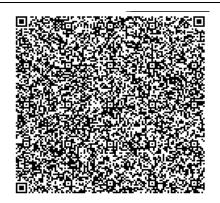
GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D Invoice No. Dated 10780 01/11/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	1.00	20.00	4,550.00	5.00	910.00
2	2MIRCH	09042110	1.00	28.80	21,905.00	5.00	6,308.64
3	29.8,-1.0 MATAR DAL	0713	2.00	60.00	5,600.00	0.00	3,360.00
4	CHANNA	071320	2.00	60.00	5,900.00	0.00	3,540.00
5	CHANNA	071320	2.00	60.00	7,250.00	0.00	4,350.00
		Total	8	228.800	Total		18,468.64
Other	Charges	+		Other Chai	rges		132.00
MUDDA:				CGST TAX	(181.62
92.00	40.00			SGST TAX	(181.62
				Net Amou	nt		18,963.88

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Three and Paise 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
190410	CGST 2.5%+SGST 2.5%	920.00	23.00	23.00
09042110	CGST 2.5%+SGST 2.5%	6,344.64	158.62	158.62
0713	CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,890.00	0.00	0.00

Remarks:

Terms:

1	Goods	anca	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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

09/11/2023

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

11346

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 7a5f080ee8632e64224aedfcf04956c913d36d7b9d48f1a2408407b8a

191bd6e

ACK No 172313824855726 Date: 09/11/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

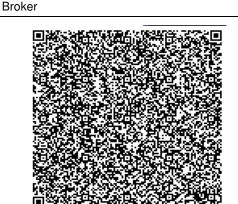
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Descriptio	n Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (M	TP)	09109914	1.00	30.00	19,300.00	5.00	5,790.00
	30.0							
			Total	1	30.000	Total		5,790.00
Other	Charges			ı	Other Char	ges		33.00
MUDDA		WAGES A/C			CGST TAX			145.58
29.00		4.00			SGST TAX			145.58

Net Amount 6,114.16

Amount In Words Rupees Six Thousand One Hundred Fourteen 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%	5,823.00	145.58	145.58

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

09/11/2023

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

11349

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State Code: 08 State: Rajasthan

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

IRN No a82943ba6a3781743f239afeabc72dedd7bd9ea5b95c725703dbc387

d9084a39

ACK No 172313824884746 Date: 09/11/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

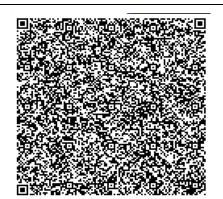
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	4.00	120.00	5,650.00	0.00	6,780.00
İ							
		Total	4	120.000	Total		6,780.00
Other	Charges	1		Other Chai	ges		51.00

MUDDAT A/C WAGES A/C

34.00 17.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 6,831.00

Amount In Words Rupees Six Thousand Eight Hundred Thirty One 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%	6,780.00	0.00	0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

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

For BADRINARAYAN MADHOLAL BROTHERS

11/11/2023

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

11482

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 4dd342f8f53acf34f85446df02ca8ee870aae2bf222761ade6b5a36d84

0edf02

ACK No 172313852266721 Date: 16/11/2023

Buyer

SHARMA KIRANA STORE SAMBHARIYA

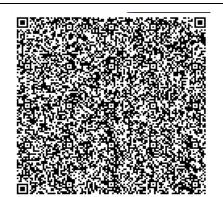
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	11,200.00	0.00	10,080.00
2	CHANNA	071320	3.00	90.00	5,700.00	0.00	5,130.00
		Total	6	180.000	Total	I	15,210.00
Other	Charges	+		Other Char	ges		100.00
MUDDA				CGST TAX			0.00

MUDDAT A/C WAGES A/C

76.00 24.00

0.00 SGST TAX **Net Amount** 15,310.00

Amount In Words Rupees Fifteen Thousand Three Hundred 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%	15,210.00	0.00	0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

17/11/2023

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

11658

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA

Pin: 303903 State: Rajasthan

Buyer Details:

GSTIN: 08BOEPS4078D1ZR

Delivery Station: SAMBHARIYA

PAN No. BOEPS4078D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	24,500.00	5.00	7,350.00
2	30.0 AJWAN (MTP)	09109914	1.00	30.00	19,700.00	5.00	5,910.00
3	30.0 DHANIYA (MTP)	09092190	1.00	30.00	11,429.00	5.00	3,428.70
4	30.0 DHANIYA (MTP)	09092190	1.00	29.70	9,524.00	5.00	2,828.63
5	29.7 GOLA (MTP)	12030000	2.00	30.00	10,500.00	5.00	3,150.00

Total

Code: 08

Other Charges

MUDDAT A/C WAGES A/C 113.00

28.00

Other Charges **CGST TAX** SGST TAX

149.700 Total

Net Amount 23,948.73

Amount In Words Rupees Twenty Three Thousand Nine Hundred Forty Eight and Paise Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST		SGST	
		Value	Value	Value	
09109914	CGST 2.5%+SGST 2.5%	13,355.00	333.88	333.88	
09092190	CGST 2.5%+SGST 2.5%	6,288.33	157.21	157.21	
12030000	CGST 2.5%+SGST 2.5%	3,165.00	79.11	79.11	

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

22,667.33 141.00

570.20

570.20

Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12084 24/11/2023 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan, 303903 Pin: 303903 State: Rajasthan Code: 08 **SAMBHARIYA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 1.00 29.70 GARLICK (MTP) 070310 18,000.00 0.00 1 5,346.00 30.7,-1.0 Total **29.700** Total 5,346.00 33.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 27.00 6.00 **Net Amount** 5,379.00 Amount In Words Rupees Five Thousand Three Hundred Seventy Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 070310 CGST 0.0%+SGST 0.0% 5,346.00 0.00 0.00

Remarks:

Terms:

 Goods 	once s	old 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

Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12428 01/12/2023 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan, 303903 Pin: **303903** State: Rajasthan Code: 08 SAMBHARIYA **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 3.00 90.00 **CHANNA** 071320 1 5,900.00 0.00 5,310.00 071320 2.00 60.00 2 **CHANNA** 7,100.00 0.00 4,260.00 Total **150.000** Total 9,570.00 72.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 48.00 24.00 **Net Amount** 9,642.00 Amount In Words Rupees Nine Thousand Six Hundred 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
071320	CGST 0.0%+SGST 0.0%	9,570.00	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

Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13010 12/12/2023 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan, 303903 Pin: **303903** State: Rajasthan Code: 08 SAMBHARIYA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 38.30 2MIRCH 09042110 1 23,619.00 5.00 9,046.08 39.3,-1.0 Total **38.300** Total 9,046.08 51.00 Other Charges Other Charges **CGST TAX** 227.43 MUDDAT A/C WAGES A/C SGST TAX 227.43 45.00 6.00 **Net Amount** 9,551.94 Amount In Words Rupees Nine Thousand Five Hundred Fifty One and Paise 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
09042110	CGST 2.5%+SGST 2.5%	9,097.08	227.43	227.43

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA

Pin: 303903 State: Rajasthan

Code: 08

Invoice No. Dated

13909 28/12/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker

Buyer Details:

GSTIN: 08BOEPS4078D1ZR

PAN No. BOEPS4078D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0.40.	Description of design	11014 0000	٠.,	**Cigit	nate	Rate	, anount
1	URAD	07133100	2.00	100.00	11,500.00	0.00	11,500.00
2	COCONUT	080119	4.00	4.00	1,540.00	0.00	6,160.00
		Total	6	104.000	Total	'	17,660.00
Other	Charges		ı	Other Chai			124.00
MUDDA'				CGST TAX			0.00
88.00	36.00			SGST TAX			0.00

Amount In Words Rupees Seventeen Thousand Seven Hundred 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
07133100 080119	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	11,500.00 6,160.00	0.00 0.00	0.00 0.00

Net Amount

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

17,784.00

Delivery Station: SAMBHARIYA

Pymt Mode: CREDIT

Dated

30/12/2023

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

14010

GSTIN: 08BOEPS4078D1ZR

PAN No. BOEPS4078D

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA

Pin: 303903 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD	07133100	2.00	100.00	10,100.00	0.00	10,100.00
2	POYA GST 5%	190410	2.00	40.00	4,850.00	5.00	1,940.00
		Total	4	140.000	Total		12,040.00

Other Charges

MUDDAT A/C WAGES A/C

61.00 16.00 Other Charges 77.00 **CGST TAX** 48.95 SGST TAX 48.95

Net Amount 12,214.90

Amount In Words Rupees Twelve Thousand Two Hundred Fourteen and Paise Ninety Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	10,100.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,958.00	48.95	48.95

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS

06/01/2024

BILL OF SUPPLY

Code: 08

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

Broker

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

Pin: 303903 State: Rajasthan SAMBHARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

14352

GSTIN: 08BOEPS4078D1ZR

Delivery Station: SAMBHARIYA

PAN No. BOEPS4078D

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	3.00	90.00	5,450.00	0.00	4,905.00
2	CHANNA	071320	3.00	90.00	5,750.00	0.00	5,175.00
3	CHANNA	071320	2.00	60.00	6,500.00	0.00	3,900.00
		Total	8	240.000	Total		13,980.00
Other	Charges	•		Other Char	ges		110.00
MUDDA'				CGST TAX	,		0.00

Amount In Words Rupees Fourteen Thousand Ninety Only.

40.00

Our Bankers:

70.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
0713	CGST 0.0%+SGST 0.0%	4,905.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	9,075.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

0.00

14,090.00

Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15423 27/01/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan, 303903 Pin: **303903** State: Rajasthan Code: 08 SAMBHARIYA **GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 5.00 150.00 MATAR DAL 0713 0.00 1 5,300.00 7,950.00 Total **150.000** Total 7,950.00 65.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C 0.00 SGST TAX 40.00 25.00 **Net Amount** 8,015.00 Amount In Words Rupees Eight Thousand Fifteen 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%	7,950.00	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

Original **BILL OF SUPPLY** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15895 06/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan, 303903 Pin: 303903 State: Rajasthan Code: 08 **SAMBHARIYA GST HSN Code** SNo. **Description Of Goods** Qty Weight Rate Amount Rate 4.00 120.00 **CHANNA** 071320 0.00 1 5,450.00 6,540.00 Total **120.000** Total 6,540.00 53.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C WAGES A/C SGST TAX 0.00 33.00 20.00 **Net Amount** 6,593.00 Amount In Words Rupees Six Thousand Five Hundred Ninety Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 071320 CGST 0.0%+SGST 0.0% 6,540.00 0.00 0.00

Remarks:

Terms:

 Goods 	once s	old are	not	returnable.

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

For BADRINARAYAN MADHOLAL BROTHERS

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter Phone: 9214592699

Vehicle No Delivery Station: SAMBHARIYA

Dated

28/02/2024

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Invoice No.

16964

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

SAMBHARIYA

303903

Pin: 303903 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08BOEPS4078D1ZR

PAN No. BOEPS4078D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	33.40	20,667.00	5.00	6,902.78
	34.4,-1.0						
2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
		Total	4	36.400	Total		11,552.78
Other	Charges	+		Other Char			82.00
MUDDA				CGST TAX			173.59
58.00	24.00			SGST TAX	,		173.59
				Net Amou	nt		11,981.96

Amount In Words Rupees Eleven Thousand Nine Hundred Eighty One 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
09042110	CGST 2.5%+SGST 2.5%	6,943.78	173.59	173.59
080119	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No d665bb6f1b1324e862c4fb37243a985472a6227f10bcf2ad05abb6605

6b58637

ACK No 172414675419159 Date: 27/03/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

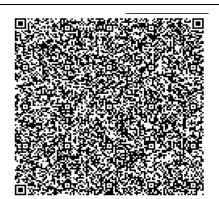
GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D Invoice No. Dated 27/03/2024 18381

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SAMBHARIYA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
2	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
3	GARLICK (MTP)	070310	1.00	34.00	10,300.00	0.00	3,502.00
	34.0						
		Total	5	154.000			10,432.00
				Other Char	raaa		72.00

Other Charges

MUDDAT A/C WAGES A/C

52.00 20.00 Other Charges 72.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 10,504.00

Amount In Words Rupees Ten Thousand Five 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%	6,930.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	3,502.00	0.00	0.00

Remarks:

Terms:

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

For BADRINARAYAN MADHOLAL BROTHERS