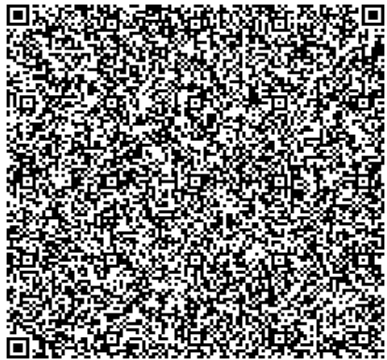


BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 148 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																															
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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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>61,740.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	61,740.00	0.00	0.00														
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071320	CGST 0.0%+SGST 0.0%	61,740.00	0.00	0.00																											
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					For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																										

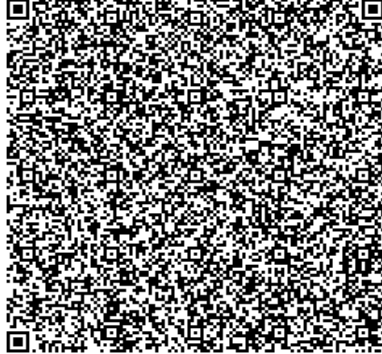
TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 149 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																														
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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.																														
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,083.00</td> <td>177.08</td> <td>177.08</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	7,083.00	177.08	177.08														
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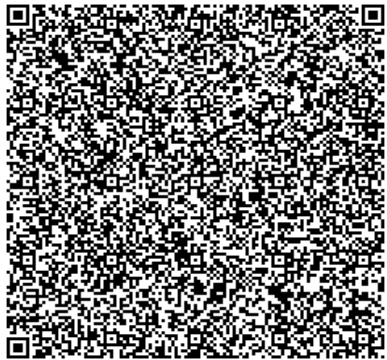
TAX INVOICE

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. Dated 367 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																																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
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		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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>190410</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,146.00</td> <td>103.65</td> <td>103.65</td> </tr> <tr> <td>090961</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,721.00</td> <td>193.05</td> <td>193.05</td> </tr> <tr> <td>080119</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,300.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						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																				
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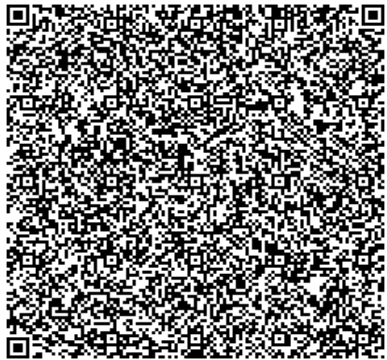
BILL OF SUPPLY

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. Dated 527 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																															
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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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>42,168.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	42,168.00	0.00	0.00														
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071320	CGST 0.0%+SGST 0.0%	42,168.00	0.00	0.00																											
Remarks:					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. Dated 701 14/04/2023																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																										
IRN No 7f8bea9f283f01c18f9ac5b9cafd3c00d1068fb9c2a7579e9a087938a9 100984 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																															
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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					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,975.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	24,975.00	0.00	0.00														
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071320	CGST 0.0%+SGST 0.0%	24,975.00	0.00	0.00																											
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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. Dated 897 18/04/2023 <hr/> 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

TAX INVOICE

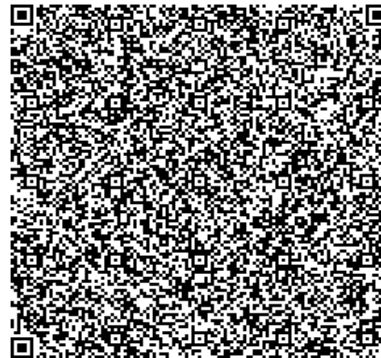
Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 1035 21/04/2023																																																		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																																		
IRN No 6ee7762ca0339944d7dd49a87573eced92493d59257083e2251c594f f5d2b1b1 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																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHANNA</td> <td>071320</td> <td>15.00</td> <td>450.00</td> <td>5,500.00</td> <td>0.00</td> <td>24,750.00</td> </tr> <tr> <td>2</td> <td>CHANNA</td> <td>071320</td> <td>15.00</td> <td>450.00</td> <td>6,950.00</td> <td>0.00</td> <td>31,275.00</td> </tr> <tr> <td>3</td> <td>CHANNA</td> <td>071320</td> <td>10.00</td> <td>300.00</td> <td>6,075.00</td> <td>0.00</td> <td>18,225.00</td> </tr> <tr> <td>4</td> <td>POYA GST 5%</td> <td>190410</td> <td>5.00</td> <td>100.00</td> <td>4,150.00</td> <td>5.00</td> <td>4,150.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>45</td> <td>1,300.000</td> <td colspan="2">Total</td> <td>78,400.00</td> </tr> </tbody> </table>								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
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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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.																																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>74,250.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,192.00</td> <td>104.80</td> <td>104.80</td> </tr> </tbody> </table>						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																																	
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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. Dated 1323 27/04/2023 <hr/> 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	09042110	1.00	39.60	23,619.00	5.00	9,353.12
3	40.6,-1.0 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 :**

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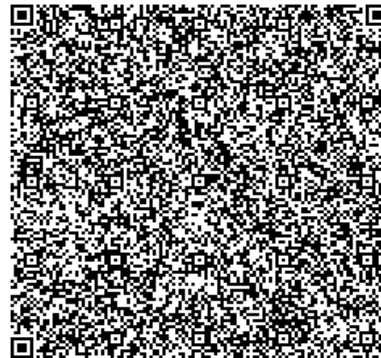
For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 1660 04/05/2023 <hr/> 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 :**

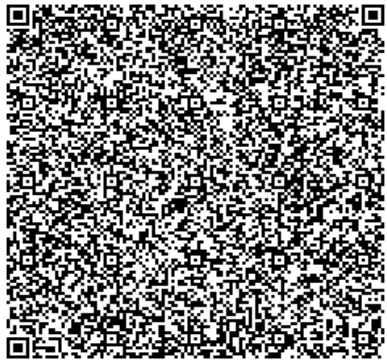
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

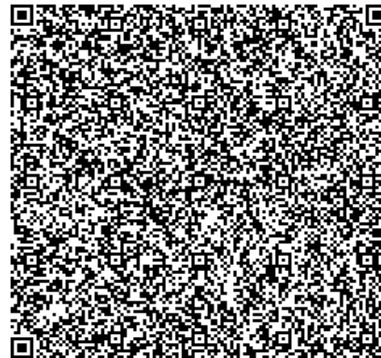
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BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 1661 04/05/2023																									
					Pymt Mode: 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																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAGODI</td> <td>21061000</td> <td>5.00</td> <td>5.00</td> <td>1,340.00</td> <td>12.00</td> <td>6,700.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>5.000</td> <td>Total</td> <td></td> <td>6,700.00</td> </tr> </tbody> </table>							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
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					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,750.00</td> <td>405.00</td> <td>405.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,750.00	405.00	405.00														
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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. Dated 2314 17/05/2023 <hr/> 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 :**

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2. Payment should be by Draft/Crossed Cheque.
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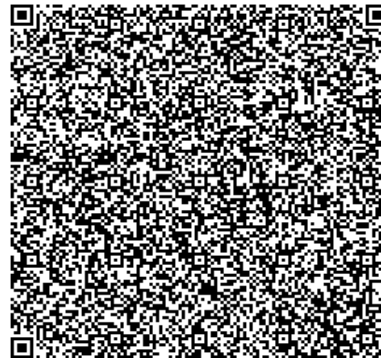
For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 2385 18/05/2023 <hr/> 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 :**

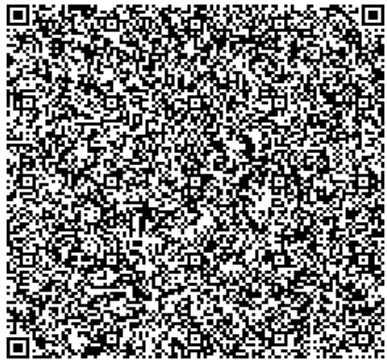
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

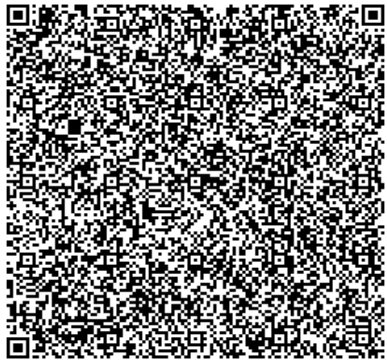
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Original

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. Dated 2388 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																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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21061000	CGST 6.0%+SGST 6.0%	6,750.00	405.00	405.00																											
<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. </div> <div style="width: 50%; text-align: right;"> For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory </div> </div>																															

BILL OF SUPPLY

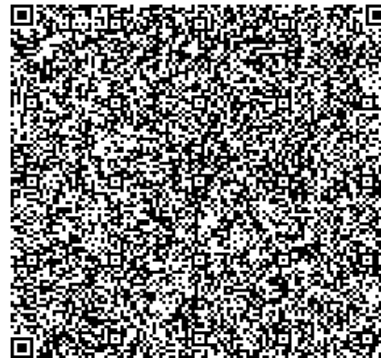
Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 2427 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																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:10%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:10%;">GST Rate</th> <th style="width:15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CHANNA</td> <td style="text-align: center;">071320</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">3,073.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">23,047.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">30</td> <td style="text-align: center;">750.000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">23,047.50</td> </tr> </tbody> </table>								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
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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">23,047.50</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	23,047.50	0.00	0.00														
		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:																															
<u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																											

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 2569 22/05/2023 <hr/> 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 WAGES A/C
 25.00 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 :**

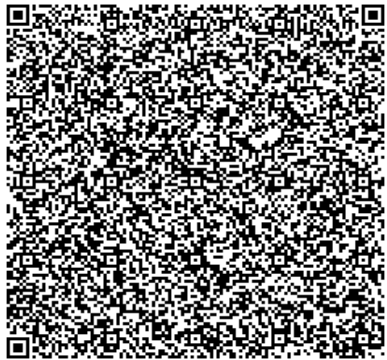
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

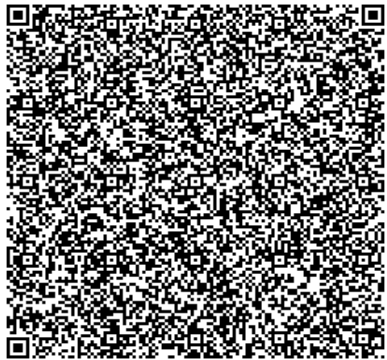
TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 2733 24/05/2023																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																										
IRN No 719083f08082d411d34b9791747cd8cd292229e04209d5a899345fee 0d1e1caa 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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MAGODI</td> <td style="text-align: center;">21061000</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">1,371.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">6,855.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5.000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">6,855.00</td> </tr> </tbody> </table>								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
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					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">6,905.00</td> <td style="text-align: right;">414.30</td> <td style="text-align: right;">414.30</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,905.00	414.30	414.30														
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: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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. </div> <div style="width: 50%; text-align: right;"> For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory </div> </div>																															

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 2969 30/05/2023																									
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																									
IRN No ae8c4452f4394f6a6e5afbc7e6082e4e8677ee1882757de8a408be1f1cbe09f 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																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MAGODI</td> <td style="text-align: center;">21061000</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">1,330.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">6,650.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">5.000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">6,650.00</td> </tr> </tbody> </table>							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
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.																														
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">6,703.00</td> <td style="text-align: right;">402.18</td> <td style="text-align: right;">402.18</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,703.00	402.18	402.18														
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																									

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 3278 05/06/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAIIRYA 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	
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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

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.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKKBK0000271		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

<u>Remarks:</u> <u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.	For BADRINARAYAN MADHOLAL BROTHERS <div style="text-align: right;">Authorised Signatory</div>
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Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : RajasthanState Code : 08

GSTIN : 08AAJFB5222E1ZSPan 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				Other Charges				140.00
MUDDAT A/C				CGST TAX				163.55
WAGES A/C				SGST TAX				163.55
80.00				60.00				
				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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 3488 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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 3782 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	
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 4094 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	09042110	1.00	23.40	19,048.00	5.00	4,457.23
2	24.4,-1.0 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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 4348 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
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 4382 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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 4455 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	
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 4590 03/07/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAI RYA 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	
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 4591 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
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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

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 4736		Dated 05/07/2023	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker			
<div>Buyer</div> <div>SHIV SHAKTI TRADERS SAMBHAIRYA</div> <div>VILLAGE - BHAWANIPURA, KHAJALPURA,</div> <div>CHAKSU, Jaipur, Rajasthan,</div> <div>SAMBHARIYA</div> <div>Pin : 303903State : Rajasthan</div> <div>Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AFSPY1519H1ZV</div> <div>PAN No. AFSPY1519H</div>			
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	
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>198.00176.00</div>				<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div> <div>Net Amount</div> <div>374.00</div> <div>280.55</div> <div>280.55</div> <div>40,435.10</div>			
Amount In Words Rupees Forty Thousand Four Hundred Thirty Five and Paise Ten Only.							
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		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
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subjet to JAIPUR Jurisdiction Only.</div>				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 5065 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	
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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

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No.		Dated	
				5066		13/07/2023	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker			
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYAPin : 303903State : RajasthanCode : 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/CWAGES A/C 68.0040.00				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			

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 5283		Dated 19/07/2023	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : SAMBHARIYA			
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08				Broker 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		53,416.88	
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 <div>Authorised Signatory</div>			

Original

<div><div>BADRINARAYAN MADHOLAL BROTHERS</div><div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div><div>Phone: 9214592699</div><div>State : RajasthanState Code : 08</div><div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div></div>					Invoice No. 5368		Dated 21/07/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA			
					Broker			
<div>Buyer</div> <div><div>SHIV SHAKTI TRADERS SAMBHAIRYA</div><div>VILLAGE - BHAWANIPURA, KHAJALPURA,</div><div>CHAKSU, Jaipur, Rajasthan,</div><div>SAMBHARIYA</div><div>Pin : 303903State : Rajasthan</div><div>Code : 08</div></div>					<div>Buyer Details :</div> <div>GSTIN : 08AFSPY1519H1ZV</div> <div>PAN No. AFSPY1519H</div>			
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	
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>274.00120.00</div>					<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div> <div>Net Amount</div> <div>394.00</div> <div>402.18</div> <div>402.18</div> <div>55,923.36</div>			
Amount In Words Rupees Fifty Five Thousand Nine Hundred Twenty Three and Paise Thirty Six Only.								
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		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	
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subjet to JAIPUR Jurisdiction Only.</div>					<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			

Original

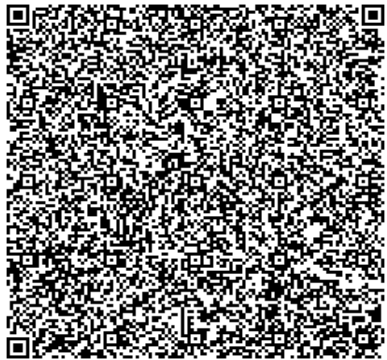
<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 5681		Dated 29/07/2023	
				Pymt Mode: CREDIT Transporter Vehicle 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/CWAGES A/C 185.00104.00				Other Charges289.00 CGST TAX1,218.66 SGST TAX1,218.66 Net Amount39,607.32			
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					

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 5682		Dated 29/07/2023	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA			
				Broker			
<div>Buyer</div> <div>SHIV SHAKTI TRADERS SAMBHAIRYA</div> <div>VILLAGE - BHAWANIPURA, KHAJALPURA,</div> <div>CHAKSU, Jaipur, Rajasthan,</div> <div>SAMBHARIYAPin : 303903State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AFSPY1519H1ZV</div> <div>PAN No. AFSPY1519H</div>			
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
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>71.0032.00</div>				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.							
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		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
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subjet to JAIPUR Jurisdiction Only.</div>				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			

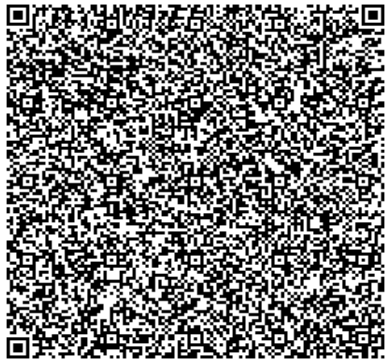
TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 6205 10/08/2023																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																			
IRN No a2ea4a2a8c47c42b11d3cba637839c39b3362c6466f05e9cfca1169e18114f9 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																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAGODI</td> <td>21061000</td> <td>5.00</td> <td>5.00</td> <td>1,330.00</td> <td>12.00</td> <td>6,650.00</td> </tr> <tr> <td>2</td> <td>MAGODI</td> <td>21061000</td> <td>5.00</td> <td>5.00</td> <td>1,713.00</td> <td>12.00</td> <td>8,565.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>10.000</td> <td>Total</td> <td colspan="2">15,215.00</td> </tr> </tbody> </table>								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	
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		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,331.00</td> <td>919.86</td> <td>919.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	15,331.00	919.86	919.86																						
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21061000	CGST 6.0%+SGST 6.0%	15,331.00	919.86	919.86																																			
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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. Dated 6206 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																															
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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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,114.00</td> <td>77.85</td> <td>77.85</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,114.00	77.85	77.85														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
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					For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																										

BILL OF SUPPLY

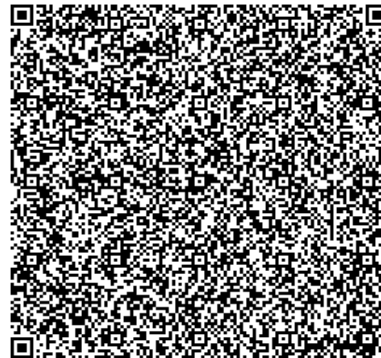
Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 6481 16/08/2023																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																			
IRN No 61c393d6961df1680a5f9fe24b7252ff06a61cbe45211ae8f4b42eaf42105fd 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																																							
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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.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>080119</td> <td>CGST 0.0%+SGST 0.0%</td> <td>76,921.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	76,921.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080119	CGST 0.0%+SGST 0.0%	76,921.00	0.00	0.00																																			
<u>Remarks:</u> <u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.																																							
For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																																							

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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. Dated 6562 17/08/2023 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 652bc5bbaaf67982c951bb52551e10938ff804c261945ad4be5da8ef4 6d8adb4 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	09042110	1.00	41.30	22,857.00	5.00	9,439.94
	42.3,-1.0						
		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 :**

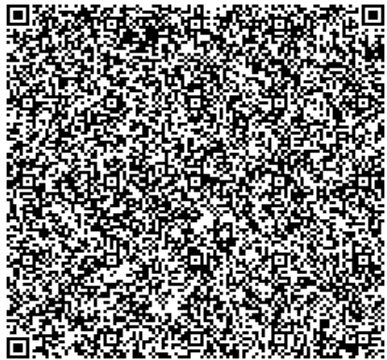
1. Goods once sold are not returnable.
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3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

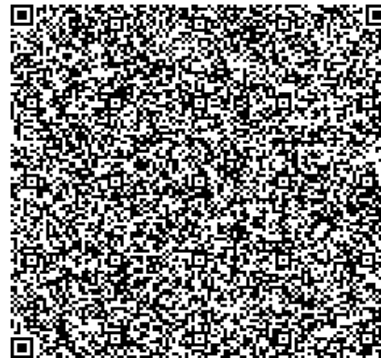
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BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 6935 22/08/2023																										
					Pymt 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																															
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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					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12030000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">148,201.00</td> <td style="text-align: center;">3,705.02</td> <td style="text-align: center;">3,705.02</td> </tr> </tbody> </table>			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														
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: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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. </div> <div style="width: 50%; text-align: right;"> For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory </div> </div>																															

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 7081 24/08/2023 <hr/> 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 :**

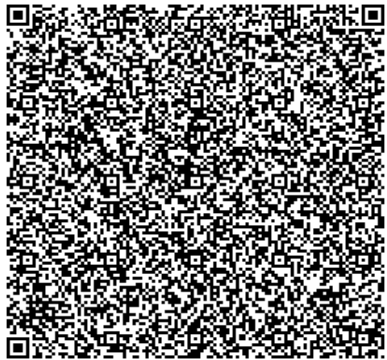
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2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. 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 SAMBHAIYA 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 :

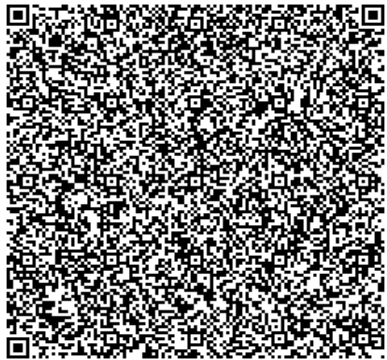
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

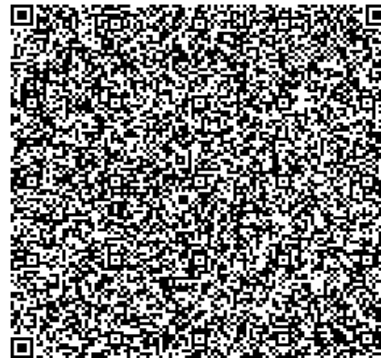
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BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 7620 01/09/2023																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																			
IRN No d8f4ebe18e48261ebfdd329f2ef87f839234f04c9bf6613464eb13eed05348c 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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAGODI</td> <td>21061000</td> <td>7.00</td> <td>7.00</td> <td>1,040.00</td> <td>12.00</td> <td>7,280.00</td> </tr> <tr> <td>2</td> <td>MAGODI</td> <td>21061000</td> <td>3.00</td> <td>3.00</td> <td>1,350.00</td> <td>12.00</td> <td>4,050.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>10.000</td> <td>Total</td> <td colspan="2">11,330.00</td> </tr> </tbody> </table>								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	
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.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>11,417.00</td> <td>685.02</td> <td>685.02</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	11,417.00	685.02	685.02																						
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21061000	CGST 6.0%+SGST 6.0%	11,417.00	685.02	685.02																																			
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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. Dated 8177 13/09/2023 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 284b593262ecd4a6a16acac15ad27c39ebcc6a46fe3a419dad2f76a582df1bd6 ACK No 172313447157625 Date : 13/09/2023		
Buyer SHIV SHAKTI TRADERS SAMBHAIYA 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)	09109914	2.00	70.00	20,400.00	5.00	14,280.00
	70.0/2						
2	AJWAN (MTP)	09109914	2.00	60.00	22,100.00	5.00	13,260.00
	60.0/2						
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 :**

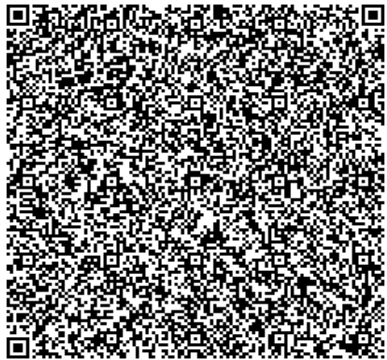
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

BILL OF SUPPLY

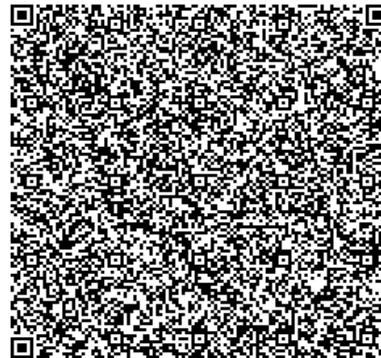
Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 8321 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																															
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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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>35,400.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	35,400.00	0.00	0.00														
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BILL OF SUPPLY

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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. Dated 8521 21/09/2023 <hr/> 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 WAGES A/C
81.00 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 :**

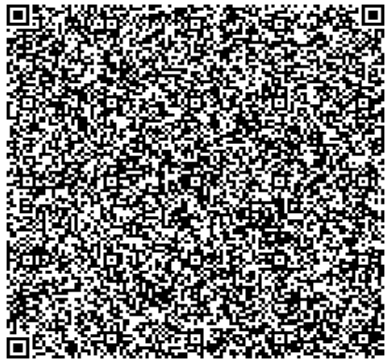
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

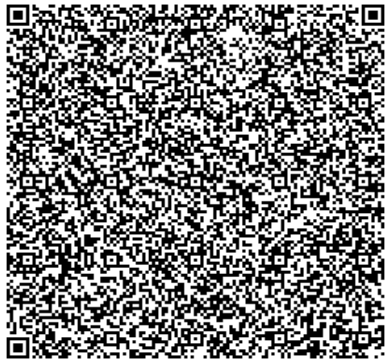
BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 8566 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																															
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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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">50,011.50</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	50,011.50	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	50,011.50	0.00	0.00																											
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BILL OF SUPPLY

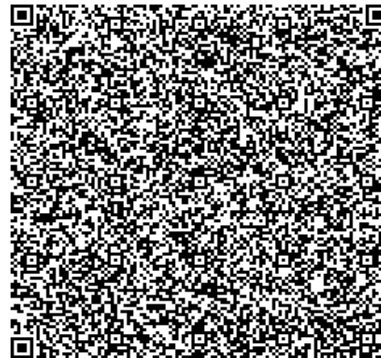
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BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 8670 23/09/2023																										
					Pymt 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																															
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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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080119</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">29,420.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	29,420.00	0.00	0.00														
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: <u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.																															
					For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																										

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 8863 27/09/2023 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 166525829d5ecfd7debf86745e5dd034d3f21085d529e96d670fd01d2c32669 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 :**

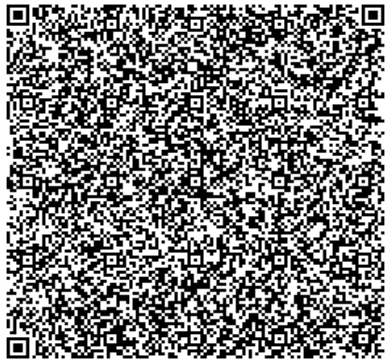
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4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 8956 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																																							
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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.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>45,450.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	45,450.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
071320	CGST 0.0%+SGST 0.0%	45,450.00	0.00	0.00																																			
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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. Dated 9365 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	
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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.
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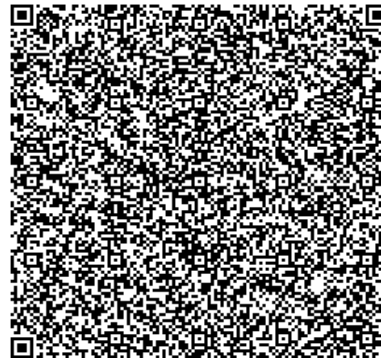
For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 9382 07/10/2023 <hr/> 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 :

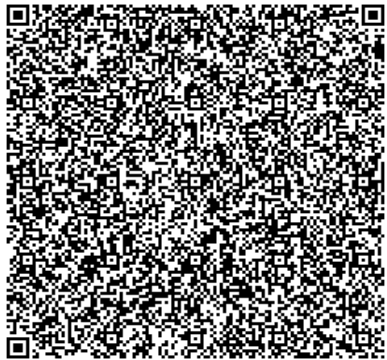
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

BILL OF SUPPLY

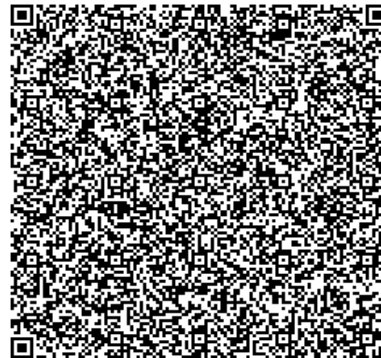
Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 9383 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																																							
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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.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>47,475.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	47,475.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
071320	CGST 0.0%+SGST 0.0%	47,475.00	0.00	0.00																																			
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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. Dated 9502 10/10/2023 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No cf6595c8ab9f7d412e10e679062212fcdcf6c6cebb8757a75799c59ad60e3e1 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 :**

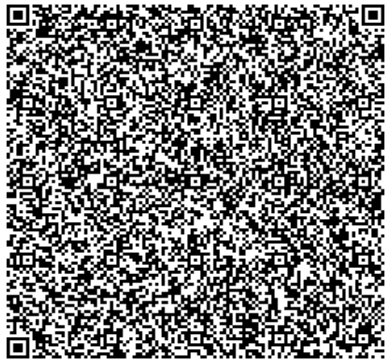
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4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 9937	Dated 17/10/2023
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT	
Phone: 9214592699		Transporter	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		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

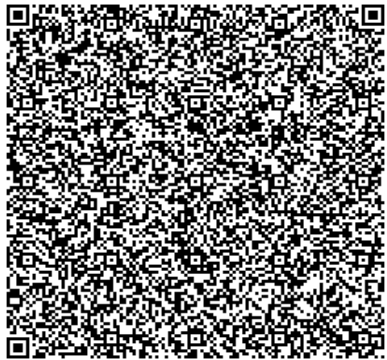
TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 9938 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																																							
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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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>12,753.00</td> <td>765.18</td> <td>765.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	12,753.00	765.18	765.18																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	12,753.00	765.18	765.18																																			
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For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																																							

BILL OF SUPPLY

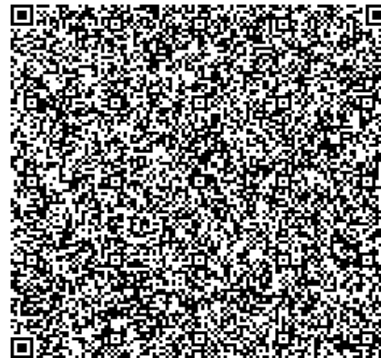
Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 10056 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																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CHANNA</td> <td style="text-align: center;">071320</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">330.00</td> <td style="text-align: center;">7,175.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">23,677.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">330.000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">23,677.50</td> </tr> </tbody> </table>								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
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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">23,677.50</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	23,677.50	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	23,677.50	0.00	0.00																											
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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. Dated 10182 21/10/2023 <hr/> 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

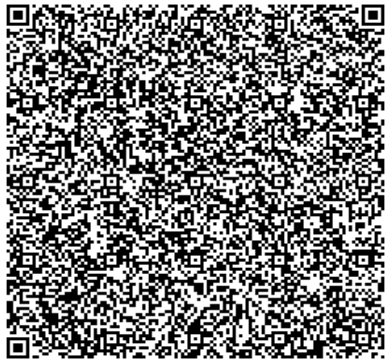
BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 10184 21/10/2023																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																										
IRN No 5bcca7147774f01b16cf2ead2510d7eba69f47485198028391b4fdf33 ab6ece3 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																															
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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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">29,025.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	29,025.00	0.00	0.00														
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: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. </div> <div style="width: 50%; text-align: right;"> For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory </div> </div>																															

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 10392	Dated 25/10/2023
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT	
Phone: 9214592699		Transporter	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Delivery Station : SAMBHARIYA	
IRN No 5aa06a33c41bc3ba980e211ddb9568889a14e07dcd30c42f1ba840751877bb52		Broker	
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 :**

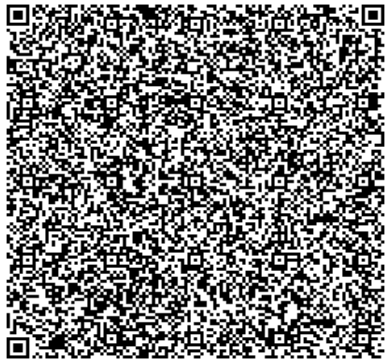
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2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 10393 25/10/2023 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 6db004f3a4c5cc5f757706e08bf508fe3670d908a051e58ffc345572e1d7aad 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 :

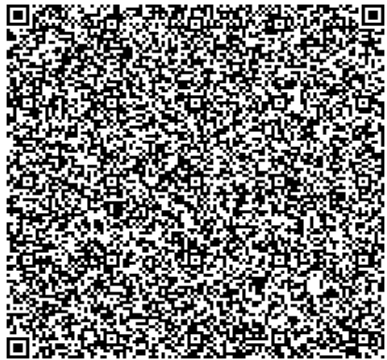
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

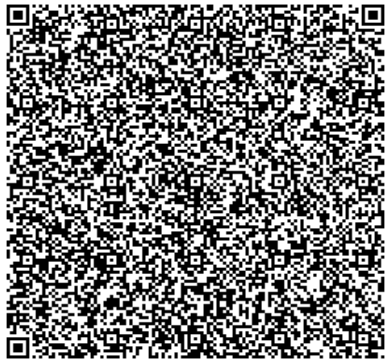
TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 10717 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																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	AJWAN (MTP)	09109914	4.00	120.00	19,200.00	5.00	23,040.00																																
2	120.0/4 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09109914</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,171.00</td> <td>579.28</td> <td>579.28</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,200.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						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																	
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 <div style="text-align: right;">Authorised Signatory</div>																																					

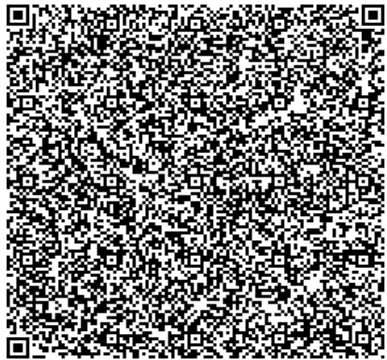
TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 10718 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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MAGODI</td> <td style="text-align: center;">21061000</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: right;">1,290.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">12,900.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10.000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">12,900.00</td> </tr> </tbody> </table>								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
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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">12,997.00</td> <td style="text-align: right;">779.82</td> <td style="text-align: right;">779.82</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	12,997.00	779.82	779.82														
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																											

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 10729 31/10/2023 <hr/> 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.

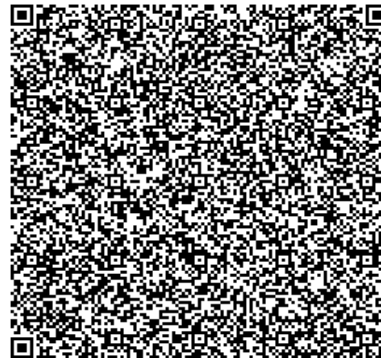
For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 10730 31/10/2023 <hr/> 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.

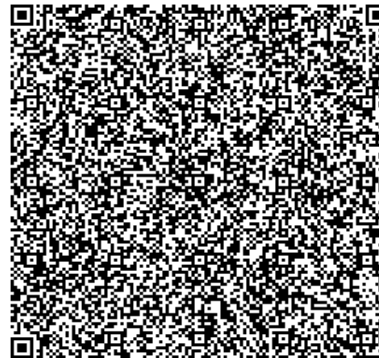
For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 10731 31/10/2023 <hr/> 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

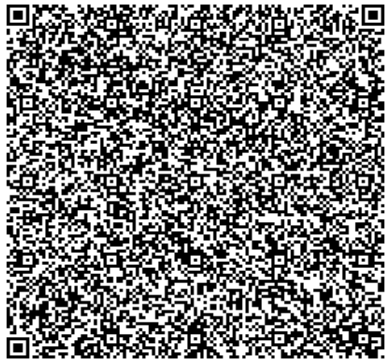
Authorised Signatory

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 11183		Dated 07/11/2023	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : SAMBHARIYA			
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan, SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08				Broker 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			

BILL OF SUPPLY

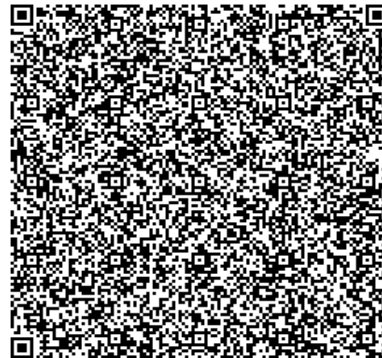
Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 11244 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																															
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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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">33,636.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	33,636.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	33,636.00	0.00	0.00																											
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					For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																										

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 11355 09/11/2023 <hr/> 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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 11657 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	09042110	1.00	40.10	21,429.00	5.00	8,593.03
	41.1,-1.0						
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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 11712 17/11/2023		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker		
Buyer SHIV SHAKTI TRADERS SAMBHAIIRYA 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
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 11974 22/11/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAI RYA 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)	09092190	1.00	24.80	11,238.00	5.00	2,787.02
2	24.8 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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 12002 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:

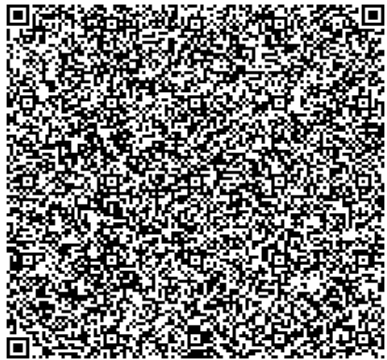
Terms :
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 2. Payment should be by Draft/Crossed Cheque.
 3. Interest will be charged if payment is not made before due date.
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For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

BILL OF SUPPLY

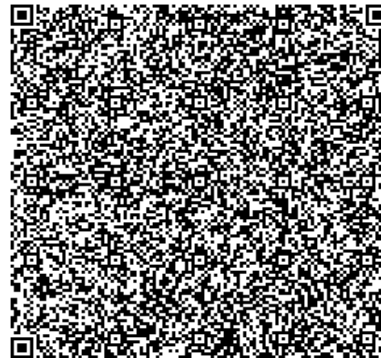
Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 12082 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																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHANNA</td> <td>071320</td> <td>20.00</td> <td>1,000.30</td> <td>5,550.00</td> <td>0.00</td> <td>55,516.65</td> </tr> <tr> <td>2</td> <td>CHANNA</td> <td>071320</td> <td>10.00</td> <td>300.00</td> <td>5,850.00</td> <td>0.00</td> <td>17,550.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>1,300.300</td> <td>Total</td> <td colspan="2">73,066.65</td> </tr> </tbody> </table>								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	
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				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>73,066.65</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	73,066.65	0.00	0.00																						
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																																			

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 12083 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	09042110	1.00	29.90	21,429.00	5.00	6,407.27
2	30.9,-1.0 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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 12579 04/12/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAIIRYA 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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 12595 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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 12699 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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 12770 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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 12836 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
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 12972 11/12/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAIIRYA 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
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 13134 14/12/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAIIRYA 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	
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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

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : RajasthanState Code : 08

GSTIN : 08AAJFB5222E1ZSPan 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 : 303903State : 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				Other Charges				358.00
MUDDAT A/CWAGES A/C				CGST TAX				232.33
266.0092.00				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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 13698 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)	09109914	2.00	60.00	19,200.00	5.00	11,520.00
2	60.0/2 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
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 14009 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	09042110	1.00	51.00	18,100.00	5.00	9,231.00
2	52.0,-1.0 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	
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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

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No. 14187		Dated 03/01/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				Pymt Mode: CREDIT			
Phone: 9214592699				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Delivery Station : SAMBHARIYA			
				Broker			
Buyer				Buyer Details :			
SHIV SHAKTI TRADERS SAMBHAIRYA				GSTIN : 08AFSPY1519H1ZV			
VILLAGE - BHAWANIPURA, KHAJALPURA,				PAN No. AFSPY1519H			
CHAKSU, Jaipur, Rajasthan,							
SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	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				Other Charges 75.00			
MUDDAT A/C WAGES A/C				CGST TAX 568.20			
47.00 28.00				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 :				For BADRINARAYAN MADHOLAL BROTHERS			
1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				Authorised Signatory			

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 14188		Dated 03/01/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT			
Phone: 9214592699					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Delivery Station : SAMBHARIYA			
					Broker			
Buyer SHIV SHAKTI TRADERS SAMBHAIRYA VILLAGE - BHAWANIPURA, KHAJALPURA, CHAKSU, Jaipur, Rajasthan,					Buyer Details : GSTIN : 08AFSPY1519H1ZV PAN No. AFSPY1519H			
SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08								

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				Other Charges		385.00
MUDDAT A/C WAGES A/C				CGST TAX		0.00
255.00 130.00				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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 14221 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
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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

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. 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.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12119099</td><td>CGST 2.5%+SGST 2.5%</td><td>25,634.00</td><td>640.85</td><td>640.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12119099	CGST 2.5%+SGST 2.5%	25,634.00	640.85	640.85
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:																	
<u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory													

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

14773

Dated

13/01/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **1426**Delivery Station : **SAMBHARIYA**

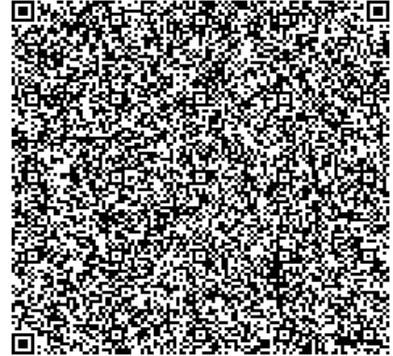
Broker

IRN No **430db905a3bfa5cdecdf6e2eff5101bc032cafc0c6908f79ee663daa825dae**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 ChargesMUDDAT 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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 14795 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.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>23,778.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	23,778.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071320	CGST 0.0%+SGST 0.0%	23,778.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory													

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 15070 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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 15107 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.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,600.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	15,600.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071320	CGST 0.0%+SGST 0.0%	15,600.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory													

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 15229 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)	09109914	2.00	60.00	18,700.00	5.00	11,220.00
2	60.0/2 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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 15258 23/01/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker													
Buyer SHIV SHAKTI TRADERS SAMBHAIIRYA 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.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>13,063.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	13,063.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071320	CGST 0.0%+SGST 0.0%	13,063.50	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				For BADRINARAYAN MADHOLAL BROTHERS <div>Authorised Signatory</div>													

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 15365 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	09042110	1.00	39.30	15,240.00	5.00	5,989.32
3	40.3,-1.0 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	
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 15381 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
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 15621 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
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 15653 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
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 15733 02/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer SHIV SHAKTI TRADERS SAMBHAIIRYA 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
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 15891 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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 15926 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
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 16141 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
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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

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)	09109914	2.00	60.00	18,400.00	5.00	11,040.00
2	60.0/2 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		Other Charges		103.00	
80.00		23.00		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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 16384 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
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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

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 16642 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	
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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

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 16999 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

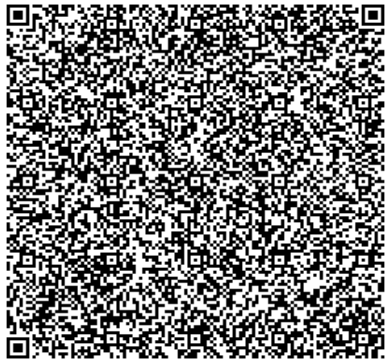
TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 17373 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																																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
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		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.																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>190410</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,894.00</td> <td>122.35</td> <td>122.35</td> </tr> <tr> <td>080119</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,505.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,150.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						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																				
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071320	CGST 0.0%+SGST 0.0%	15,150.00	0.00	0.00																																											
<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. </div> <div style="width: 50%; text-align: right;"> For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory </div> </div>																																															

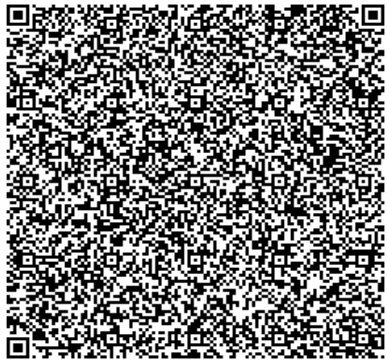
BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 17510 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																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
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		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				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>15,330.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>15,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	15,330.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	15,000.00	0.00	0.00																	
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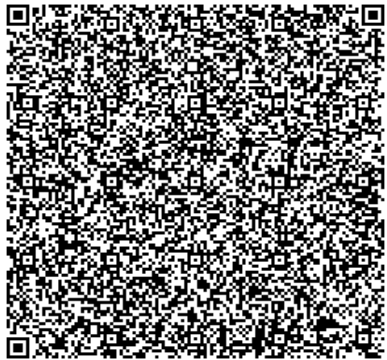
BILL OF SUPPLY

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. Dated 17567 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																																															
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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				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>24,450.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>15,225.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	24,450.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	15,225.00	0.00	0.00																									
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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. Dated 17974 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																																						
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																															
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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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>21061000</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,100.00</td> <td>366.00</td> <td>366.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,900.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>					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																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																		
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					For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																																	

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

17975

Dated

18/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

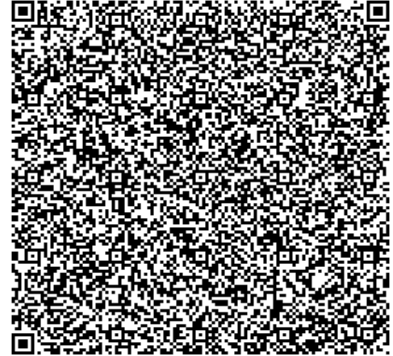
Broker

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 WAGES A/C
46.00 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 :**

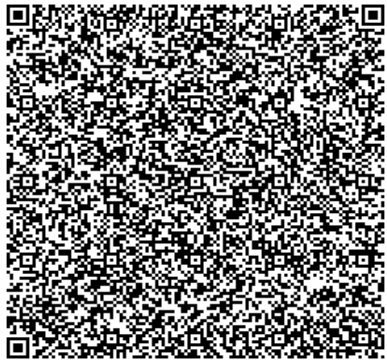
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory


BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 17985 18/03/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																											
IRN No ce75d55ea2e6a27a6393adf77a88c08395a15aaac6b2b0dcfe158c4fbf631c2 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																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CHANNA</td><td>071320</td><td>20.00</td><td>600.00</td><td>3,011.00</td><td>0.00</td><td>18,066.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600.000</td><td>Total</td><td colspan="2">18,066.00</td></tr></tbody></table>								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	
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				<table border="1"><tr><td>Other Charges</td><td>90.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>18,156.00</td></tr></table>				Other Charges	90.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	18,156.00																
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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>18,066.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	18,066.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071320	CGST 0.0%+SGST 0.0%	18,066.00	0.00	0.00																											
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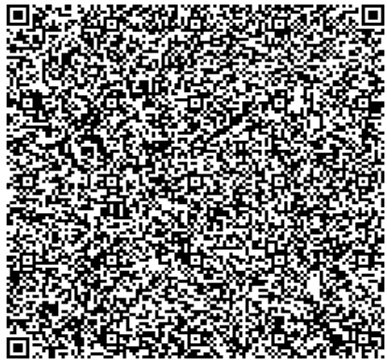
TAX INVOICE

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. Dated 18152 21/03/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																											
IRN No dc58f5cb3e3c16bfddb0b25d68c3a8ef2a97c7aaea8d244626ae0d7c b121e7d2 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																																															
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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																																								
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		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.																																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>12,413.00</td><td>744.78</td><td>744.78</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>22,365.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						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																									
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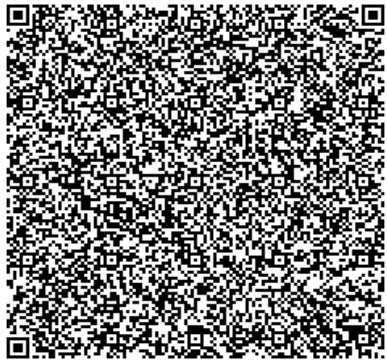
BILL OF SUPPLY

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. Dated 18377 27/03/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																											
IRN No 6f0dbfc028c85d46892cb722912ca5f0dd2b4541f61f470e22dcb1e02 bea1955 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																															
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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				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>23,850.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	23,850.00	0.00	0.00														
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					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																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		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.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">190410</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">6,782.00</td> <td style="text-align: center;">169.55</td> <td style="text-align: center;">169.55</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	6,782.00	169.55	169.55														
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