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. **9057** Dated **02/10/2024**

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	08011220	20.00	20.00	2,010.00	0.00	40,200.00
		Total	**20**	**20**	Total		40,200.00

Other Charges

MUDDAT A/C	WAGES A/C
201.00	120.00

Other Charges	321.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**40,521.00**

Amount In Words **Rupees Forty Thousand Five Hundred Twenty One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	40,200.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**

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

Invoice No. **9178** Dated **04/10/2024**

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	2.00	30.00	20,000.00	5.00	6,000.00
2	MATAR DAL	0713390	15.00	450.00	5,225.00	0.00	23,512.50
		Total	**17**	**480**	Total		29,512.50

Other Charges

MUDDAT A/C WAGES A/C

149.00 68.00

Other Charges	217.00
CGST TAX	150.95
SGST TAX	150.95
Net Amount	**30,031.00**

Amount In Words **Rupees Thirty Thousand Thirty One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	6,038.00	150.95	150.95
0713390	CGST 0.0%+SGST 0.0%	23,512.50	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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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. **9454** Dated **09/10/2024**

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	08011220	20.00	20.00	2,010.00	0.00	40,200.00
		Total	**20**	**20**	Total		40,200.00

Other Charges

MUDDAT A/C	WAGES A/C
201.00	120.00

Other Charges	321.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**40,521.00**

Amount In Words **Rupees Forty Thousand Five Hundred Twenty One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	40,200.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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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. **9595** Dated **12/10/2024**

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	2MIRCH 51.0,-1.0	09042110	1.00	50.00	15,429.00	5.00	7,714.50
2	GOLA (MTP)	12030000	2.00	30.00	18,500.00	5.00	5,550.00
		Total	**3**	**80**	Total		13,264.50

Other Charges

MUDDAT A/C	WAGES A/C
66.00	18.00

Other Charges	84.00
CGST TAX	333.72
SGST TAX	333.72
Net Amount	**14,016.00**

Amount In Words **Rupees Fourteen Thousand Sixteen 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%	7,771.50	194.29	194.29
12030000	CGST 2.5%+SGST 2.5%	5,577.00	139.43	139.43

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
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For BADRINARAYAN MADHOLAL BROTHERS

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BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**

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

Invoice No. **9789** Dated **16/10/2024**

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	5.00	100.00	5,050.00	5.00	5,050.00
2	MATAR DAL	0713390	5.00	129.00	5,125.00	0.00	6,611.25
		Total	**10**	**229**	Total		11,661.25

Other Charges

MUDDAT A/C 58.00

WAGES A/C 40.00

Other Charges	98.00
CGST TAX	127.38
SGST TAX	127.38
Net Amount	**12,014.00**

Amount In Words **Rupees Twelve Thousand Fourteen 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%	5,095.00	127.38	127.38
0713390	CGST 0.0%+SGST 0.0%	6,611.25	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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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. **9913** Dated **18/10/2024**

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	MANGODI MTP	21061000	5.00	5.00	1,200.00	12.00	6,000.00
2	MANGODI MTP	21061000	5.00	5.00	1,160.00	12.00	5,800.00
3	MATAR DAL	0713390	10.00	300.00	5,125.00	0.00	15,375.00
		Total	**20**	**310**	Total		27,175.00

Other Charges

MUDDAT A/C	WAGES A/C
136.00	80.00

Other Charges	216.00
CGST TAX	713.94
SGST TAX	713.94
Net Amount	**28,819.00**

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Nineteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	11,899.00	713.94	713.94
0713390	CGST 0.0%+SGST 0.0%	15,375.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**
GSTIN : **08AAJFB5222E1ZS** Pan No : **AAJFB5222E**

Invoice No. **10121** Dated **22/10/2024**

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	MATAR DAL	0713390	20.00	600.00	5,200.00	0.00	31,200.00
2	COCONUT	08011220	10.00	10.00	1,970.00	0.00	19,700.00
3	AJWAN (MTP)	09109914	2.00	70.00	17,400.00	5.00	12,180.00
	70.0/2						
4	POYA GST 5%	190410	5.00	100.00	5,000.00	5.00	5,000.00
5	GOLA (MTP)	12030000	2.00	30.00	18,000.00	5.00	5,400.00
		Total	**39**	**810**	Total		73,480.00

Other Charges

MUDDAT A/C	WAGES A/C
367.00	195.00

Other Charges	562.00
CGST TAX	568.43
SGST TAX	568.43
Net Amount	**75,179.00**

Amount In Words **Rupees Seventy Five Thousand One Hundred Seventy Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	31,200.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	19,700.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	12,251.00	306.28	306.28
190410	CGST 2.5%+SGST 2.5%	5,050.00	126.25	126.25
12030000	CGST 2.5%+SGST 2.5%	5,436.00	135.90	135.90

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**

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

Invoice No. **10259** Dated **24/10/2024**

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	MATAR DAL	0713390	20.00	600.00	5,025.00	0.00	30,150.00
		Total	**20**	**600**	Total		30,150.00

Other Charges

MUDDAT A/C	WAGES A/C
151.00	88.00

Other Charges	239.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**30,389.00**

Amount In Words **Rupees Thirty Thousand Three Hundred Eighty Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	30,150.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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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. **10512** Dated **28/10/2024**

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	08011220	10.00	10.00	1,970.00	0.00	19,700.00
2	GOLA (MTP)	12030000	2.00	30.00	17,200.00	5.00	5,160.00
		Total	**12**	**40**	Total		24,860.00

Other Charges

MUDDAT A/C	WAGES A/C
124.00	72.00

Other Charges	196.00
CGST TAX	129.95
SGST TAX	129.95
Net Amount	**25,316.00**

Amount In Words **Rupees Twenty Five Thousand Three Hundred Sixteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	19,700.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,198.00	129.95	129.95

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan** State Code : **08**
GSTIN : **08AAJFB5222E1ZS** Pan No : **AAJFB5222E**

Invoice No. **10539** Dated **28/10/2024**

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	07139010	10.00	300.00	6,250.00	0.00	18,750.00
2	MATAR DAL	0713390	10.00	300.00	5,050.00	0.00	15,150.00
3	MATAR DAL	0713390	25.00	750.00	5,125.00	0.00	38,437.50
		Total	**45**	**1,350**	Total		72,337.50

Other Charges

MUDDAT A/C	WAGES A/C
362.00	198.00

Other Charges	560.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**72,898.00**

Amount In Words **Rupees Seventy Two Thousand Eight Hundred Ninety Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139010	CGST 0.0%+SGST 0.0%	18,750.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	53,587.50	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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