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. **7815** Dated **05/09/2024**

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	1,800.00	0.00	18,000.00
		Total	**10**	**10**	Total		18,000.00

Other Charges

MUDDAT A/C	WAGES A/C
90.00	60.00

Other Charges	150.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**18,150.00**

Amount In Words **Rupees Eighteen Thousand One 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
080119	CGST 0.0%+SGST 0.0%	18,000.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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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. **8149** Dated **12/09/2024**

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	AJWAN (MTP)	09109914	3.00	105.00	17,500.00	5.00	18,375.00
	105.0/3						
3	MATAR DAL	0713	10.00	300.00	5,361.00	0.00	16,083.00
4	COCONUT	080119	15.00	15.00	1,840.00	0.00	27,600.00
		Total	**33**	**520**	Total		67,108.00

Other Charges

MUDDAT A/C	WAGES A/C
336.00	165.00

Other Charges	501.00
CGST TAX	589.55
SGST TAX	589.55
Net Amount	**68,788.00**

Amount In Words **Rupees Sixty Eight Thousand Seven 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
190410	CGST 2.5%+SGST 2.5%	5,100.00	127.50	127.50
09109914	CGST 2.5%+SGST 2.5%	18,482.00	462.05	462.05
0713	CGST 0.0%+SGST 0.0%	16,083.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	27,600.00	0.00	0.00

Remarks:

Terms :

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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. **8490** Dated **19/09/2024**

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	6,325.00	0.00	56,925.00
		Total	**30**	**900**	Total		56,925.00

Other Charges

MUDDAT A/C	WAGES A/C
285.00	132.00

Other Charges	417.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**57,342.00**

Amount In Words **Rupees Fifty Seven Thousand Three Hundred Forty Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	56,925.00	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. **8651** Dated **23/09/2024**

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	0713	25.00	750.00	5,200.00	0.00	39,000.00
2	MATAR DAL	0713	15.00	450.00	5,361.00	0.00	24,124.50
		Total	**40**	**1,200**	Total		63,124.50

Other Charges

MUDDAT A/C	WAGES A/C
316.00	176.01

Other Charges	492.01
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**63,617.00**

Amount In Words **Rupees Sixty Three Thousand Six Hundred Seventeen 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%	63,124.50	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

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

Invoice No. **8900** Dated **28/09/2024**

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	5,050.00	5.00	10,100.00
		Total	**10**	**200**	Total		10,100.00

Other Charges

MUDDAT A/C	WAGES A/C
50.00	40.00

Other Charges	90.00
CGST TAX	254.75
SGST TAX	254.75
Net Amount	**10,700.00**

Amount In Words **Rupees Ten Thousand Seven Hundred 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%	10,190.00	254.75	254.75

Remarks:

Terms :

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For BADRINARAYAN MADHOLAL BROTHERS

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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. **8901** Dated **28/09/2024**

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	1,220.00	12.00	6,100.00
2	MANGODI MTP	21061000	5.00	5.00	1,260.00	12.00	6,300.00
3	COCONUT	080119	10.00	10.00	2,010.00	0.00	20,100.00
		Total	**20**	**20**	Total		32,500.00

Other Charges

MUDDAT A/C	WAGES A/C
164.00	100.00

Other Charges	264.00
CGST TAX	750.72
SGST TAX	750.72
Net Amount	**34,265.00**

Amount In Words **Rupees Thirty Four Thousand Two Hundred Sixty Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	12,512.00	750.72	750.72
080119	CGST 0.0%+SGST 0.0%	20,100.00	0.00	0.00

Remarks:

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