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. **999** Dated **17/04/2024**

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

Broker

IRN No **f4dd076521a00090405cdfd0cdb373563f048fe5ade19bd05dc45b16dc16fdf1**
ACK No **172414821880862** Date : **18/04/2024**

Buyer
SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	5,350.00	0.00	8,025.00
		Total	**5**	**150.000**	Total		8,025.00

Other Charges

MUDDAT A/C	WAGES A/C
40.00	20.00

Other Charges	60.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**8,085.00**

Amount In Words **Rupees Eight Thousand 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
07132020	CGST 0.0%+SGST 0.0%	8,025.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

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

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

Invoice No. **1749** Dated **03/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **12b0f293ec61fcf080ff7f8323d9ed9b00e2e168899d7133205f50219a57d2bf**

ACK No **172414924559386** Date : **04/05/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 23.9,-1.0	09042110	1.00	22.90	14,762.00	5.00	3,380.50
2	CHANNA	07132020	3.00	90.00	10,500.00	0.00	9,450.00
3	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,300.00	0.00	2,490.00
		Total	**5**	**142.900**	Total		15,320.50

Other Charges

MUDDAT A/C WAGES A/C

77.00 25.00

Other Charges	102.00
CGST TAX	85.06
SGST TAX	85.06
Net Amount	**15,593.00**

Amount In Words **Rupees Fifteen Thousand Five 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
09042110	CGST 2.5%+SGST 2.5%	3,402.50	85.06	85.06
07132020	CGST 0.0%+SGST 0.0%	9,450.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

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

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

Invoice No. **2113** Dated **11/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **3047e057a649a8594089233353465eec64b3b5382502762629d7a30f5e0e48ea**

ACK No **172414972523203** Date : **11/05/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	6,150.00	0.00	9,225.00
		Total	**5**	**150.000**	Total		9,225.00

Other Charges

MUDDAT A/C	WAGES A/C
46.00	20.00

Other Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**9,291.00**

Amount In Words **Rupees Nine Thousand Two Hundred Ninety One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	9,225.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

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

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

Invoice No. **2621** Dated **23/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **3129b699b7462dfc80c7f4026ffb71455482879911bf2167420a83b963d1678a**

ACK No **172415043961056** Date : **23/05/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 37.8,-1.0	09042110	1.00	36.80	20,000.00	5.00	7,360.00
2	2MIRCH 47.2,-1.0	09042110	1.00	46.20	16,000.00	5.00	7,392.00
		Total	**2**	**83.000**	Total		14,752.00

Other Charges

MUDDAT A/C	WAGES A/C
74.00	12.00

Other Charges	86.00
CGST TAX	370.96
SGST TAX	370.96
Net Amount	**15,580.00**

Amount In Words **Rupees Fifteen Thousand Five Hundred Eighty 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%	14,838.00	370.96	370.96

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. **3762** Dated **19/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **88cc044c6ffb4e92d44ae022110fb7b0a74e2eb7178c366fa77d914f2f962394**

ACK No **172415223790375** Date : **19/06/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	3.00	89.70	5,350.00	0.00	4,798.95
2	GOLA (MTP)	12030000	2.00	30.00	10,800.00	5.00	3,240.00
		Total	**5**	**119.700**	Total		8,038.95

Other Charges

MUDDAT A/C 40.00

WAGES A/C 20.00

Other Charges	60.00
CGST TAX	81.60
SGST TAX	81.60
Net Amount	**8,262.00**

Amount In Words **Rupees Eight Thousand Two Hundred 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
07131020	CGST 0.0%+SGST 0.0%	4,798.95	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	3,264.00	81.60	81.60

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. **3829** Dated **20/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **a3fbbf568872bc0dd6bdf3f78df86c5885a37749285a7710ca7c039a1c818592**

ACK No **172415229244568** Date : **20/06/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	5.00	100.00	5,100.00	5.00	5,100.00
		Total	**5**	**100.000**	Total		5,100.00

Other Charges

MUDDAT A/C	WAGES A/C
26.00	15.00

Other Charges	41.00
CGST TAX	128.53
SGST TAX	128.53
Net Amount	**5,398.00**

Amount In Words **Rupees Five Thousand Three 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
19041020	CGST 2.5%+SGST 2.5%	5,141.00	128.53	128.53

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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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. **4368** Dated **02/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **1cf37359a287a725d016c7047f1e0922a148ac531a3f6ac76c194e3dad9bd816**

ACK No **172415311065936** Date : **02/07/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	4.00	120.00	5,400.00	0.00	6,480.00
		Total	**4**	**120.000**	Total		6,480.00

Other Charges

MUDDAT A/C	WAGES A/C
32.00	16.00

Other Charges	48.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**6,528.00**

Amount In Words **Rupees Six Thousand Five 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
07132020	CGST 0.0%+SGST 0.0%	6,480.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

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

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

Invoice No. **5009** Dated **16/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **8dd01fce0e1264e2097eb583237f90180ad1e4e5bb2c82c0763222f50cd6c1c3**

ACK No **172415409163649** Date : **17/07/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	07132020	3.00	90.00	11,300.00	0.00	10,170.00
		Total	**8**	**240.000**	Total		17,895.00

Other Charges

MUDDAT A/C	WAGES A/C
89.00	34.00

Other Charges	123.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**18,018.00**

Amount In Words **Rupees Eighteen 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
07131020	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	10,170.00	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. **6126** Dated **07/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

IRN No **8228550d7563731d93d87adabbb5717bff6b9c4473cd21b087a82b0cd3f68a8c**

ACK No **172415549034623** Date : **07/08/2024**

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	5.00	100.00	5,100.00	5.00	5,100.00
2	GOLA (MTP)	12030000	2.00	30.00	11,500.00	5.00	3,450.00
		Total	**7**	**130.000**	Total		8,550.00

Other Charges

MUDDAT A/C	WAGES A/C
43.00	20.00

Other Charges	63.00
CGST TAX	215.33
SGST TAX	215.33
Net Amount	**9,044.00**

Amount In Words **Rupees Nine Thousand 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
19041020	CGST 2.5%+SGST 2.5%	5,146.00	128.65	128.65
12030000	CGST 2.5%+SGST 2.5%	3,467.00	86.68	86.68

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

This is Computer Generated Invoice

E. & O.E.

BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

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

Invoice No. **7395** Dated **28/08/2024**

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

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	6.00	180.00	5,200.00	0.00	9,360.00
		Total	**6**	**180.000**	Total		9,360.00

Other Charges

MUDDAT A/C	WAGES A/C
47.00	28.00

Other Charges	75.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**9,435.00**

Amount In Words **Rupees Nine Thousand Four 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
07131020	CGST 0.0%+SGST 0.0%	9,360.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

This is Computer Generated Invoice

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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. **7713** Dated **04/09/2024**

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

Broker

IRN No **8f6e0708e34267aa0882ec2c1185fda9eee18171781d0420d71bf535847a8302**
ACK No **172415723473482** Date : **04/09/2024**

Buyer
SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08BOEPS4078D1ZR** PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	6,300.00	0.00	9,450.00
2	CHANNA	07132020	5.00	150.00	5,200.00	0.00	7,800.00
3	MATAR DAL	07131020	5.00	150.00	5,350.00	0.00	8,025.00
		Total	**15**	**450.000**	Total		25,275.00

Other Charges

MUDDAT A/C	WAGES A/C
126.00	66.00

Other Charges	192.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**25,467.00**

Amount In Words **Rupees Twenty Five Thousand Four Hundred Sixty Seven Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	17,250.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	8,025.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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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. **9671** Dated **14/10/2024**

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

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 35.0	09109914	1.00	35.00	17,800.00	5.00	6,230.00
2	AJWAN (MTP) 35.0	09109914	1.00	35.00	22,000.00	5.00	7,700.00
3	URAD	07133100	1.00	50.00	13,400.00	0.00	6,700.00
		Total	**3**	**120.000**	Total		20,630.00

Other Charges

MUDDAT A/C	WAGES A/C
104.00	15.00

Other Charges	119.00
CGST TAX	350.21
SGST TAX	350.21
Net Amount	**21,449.00**

Amount In Words **Rupees Twenty One Thousand Four 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
09109914	CGST 2.5%+SGST 2.5%	14,010.00	350.21	350.21
07133100	CGST 0.0%+SGST 0.0%	6,700.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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BILL OF SUPPLY

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

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

Invoice No. **10258** Dated **24/10/2024**

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

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	94.80	12,200.00	0.00	11,565.60
2	CHANNA	07132020	3.00	90.00	5,250.00	0.00	4,725.00
		Total	**5**	**184.800**	Total		16,290.60

Other Charges

MUDDAT A/C	WAGES A/C
81.00	25.00

Other Charges	106.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**16,397.00**

Amount In Words **Rupees Sixteen Thousand Three Hundred Ninety Seven Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	16,290.60	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. **10412** Dated **26/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Buyer Details :

GSTIN : **08BOEPS4078D1ZR**

PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	17,200.00	5.00	5,160.00
		Total	**2**	**30.000**	Total		5,160.00

Other Charges

MUDDAT A/C	WAGES A/C
26.00	5.00

Other Charges	31.00
CGST TAX	129.78
SGST TAX	129.78
Net Amount	**5,451.00**

Amount In Words **Rupees Five Thousand Four Hundred 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
12030000	CGST 2.5%+SGST 2.5%	5,191.00	129.78	129.78

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. **11787** Dated **23/11/2024**

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

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	4.00	120.00	5,100.00	0.00	6,120.00
2	CHANNA	07132020	3.00	90.00	5,200.00	0.00	4,680.00
3	GOLA (MTP)	12030000	1.00	15.00	18,300.00	5.00	2,745.00
		Total	**8**	**225.000**	Total		13,545.00

Other Charges

MUDDAT A/C	WAGES A/C
68.00	40.00

Other Charges	108.00
CGST TAX	69.10
SGST TAX	69.10
Net Amount	**13,791.00**

Amount In Words **Rupees Thirteen Thousand Seven Hundred Ninety One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,764.00	69.10	69.10

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. **12510** Dated **09/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA,

TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Buyer Details :

GSTIN : **08BOEPS4078D1ZR**

PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 35.0	09109914	1.00	35.00	17,100.00	5.00	5,985.00
2	MATAR DAL	07131020	5.00	150.00	4,900.00	0.00	7,350.00
3	CHANNA	07132020	5.00	150.00	5,100.00	0.00	7,650.00
		Total	**11**	**335.000**	Total		20,985.00

Other Charges

MUDDAT A/C	WAGES A/C
105.00	44.00

Other Charges	149.00
CGST TAX	150.48
SGST TAX	150.48
Net Amount	**21,435.00**

Amount In Words **Rupees Twenty One Thousand Four 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
09109914	CGST 2.5%+SGST 2.5%	6,019.00	150.48	150.48
07131020	CGST 0.0%+SGST 0.0%	7,350.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00

Remarks:

Terms :

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