BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Dated

17/04/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

999

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

IRN No

f4dd076521a00090405cdfd0cdb373563f048fe5ade19bd05dc45b16

dc16fdf1

ACK No 172414821880862 Date: 18/04/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

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

Description Of Goods

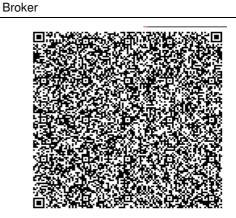
303903

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

Phone:

SNo.

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



Rate

GST

Rate

Amount

Delivery Station: SAMBHARIYA

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			Other Char			60.00
MUDDA				CGST TAX			0.00

HSN Code

Qty

Weight

Amount In Words Rupees Eight Thousand Eighty Five Only.

Our Bankers:

40.00

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

20.00

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07132020	CGST 0.0%+SGST 0.0%	8,025.00	0.00	0.00
		'	Value	. Value Value

SGST TAX

Net Amount

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

0.00

8,085.00

03/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

1749

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 12b0f293ec61fcf080ff7f8323d9ed9b00e2e168899d7133205f50219a

57d2bf

ACK No 172414924559386 Date: 04/05/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

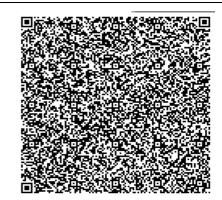
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	22.90	14,762.00	5.00	3,380.50
2	23.9,-1.0 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		2,490.00
		Total	5	142.900	Total		15,320.50
Other	Charges	1		Other Chai			102.00

MUDDAT A/C WAGES A/C 77.00 25.00

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

11/05/2024

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

2113

State: Rajasthan

Delivery Station: SAMBHARIYA

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

IRN No 3047e057a649a8594089233353465eec64b3b5382502762629d7a30f

5e0e48ea

ACK No 172414972523203 Date: 11/05/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

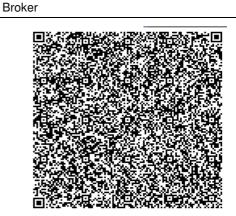
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



				Othor Char	200		66.00
		Total	5	150.000	Total		9,225.00
					,		,
1	CHANNA	07132020	5.00	150.00	6,150.00		9,225.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				1			

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.

E. BARRINAR	AVAN MARIO A	DRATHERS
FOL RADKINAK	AYAN MADHOLAI	- RKOTHEK2

23/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

2621

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 3129b699b7462dfc80c7f4026ffb71455482879911bf2167420a83b96

3d1678a

ACK No 172415043961056 Date: 23/05/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

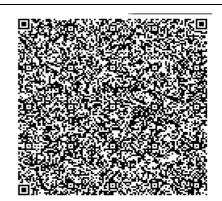
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

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	09042110	1.00	36.80	20,000.00	5.00	7,360.00
2	37.8,-1.0 2MIRCH	09042110	1.00	46.20	16,000.00	5.00	7,392.00
	47.2,-1.0						
		Total	2		Total		14,752.00
i		•		O41 O1			00.00

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

19/06/2024

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

3762

Phone: 9214592699

Vehicle No

Delivery Station: SAMBHARIYA

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

IRN No 88cc044c6ffb4e92d44ae022110fb7b0a74e2eb7178c366fa77d914f2f

962394

ACK No 172415223790375 Date: 19/06/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

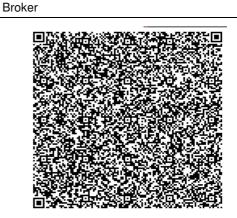
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



		1		01 01			00.00
		Total	5	119.700	Total	<u></u> I	8,038.95
2	GOLA (MTP)	12030000	2.00	30.00	10,800.00	5.00	3,240.00
-					3,330.00	0.00	1,7 30.33
1	MATAR DAL	07131020	3.00	89.70	5,350.00		4,798.95
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MUDDAT A/C WAGES A/C 40.00 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
	CGST 0.0%+SGST 0.0%	4,798.95	0.00	0.00
	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

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

Invoice No.

3829
20/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No
Delivery Station: SAMBHARIYA

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

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

IRN No a3fbbf568872bc0dd6bdf3f78df86c5885a37749285a7710ca7c039a1

c818592

ACK No 172415229244568 Date: 20/06/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, 303903

Description Of Goods

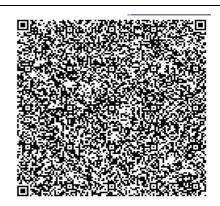
POYA GST 5%

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



Rate

5,100.00

GST

Rate

5.00

Amount

5,100.00

			Total	5	100.000	Total	5,100.00
Other Charge	s			1	Other Cha		41.00
MUDDAT A/C	WAGES A/C				CGST TAX	(128.53
26.00	15.00				SGST TAX		128.53

HSN Code

19041020

Qty

5.00

Weight

100.00

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

Net Amount

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

5,398.00

02/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

4368

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 1cf37359a287a725d016c7047f1e0922a148ac531a3f6ac76c194e3da

d9bd816

ACK No 172415311065936 Date: 02/07/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

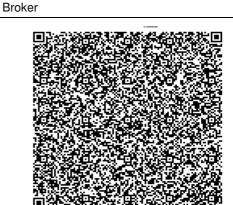
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



CST

Delivery Station: SAMBHARIYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CHANNA	07132020	4.00	120.00	5,400.00	0.00	6,480.00
İ							
		Total	4	120.000	Total		6,480.00
Othor	Charges	+		Other Chai	raes		48.00

Other Charges

MUDDAT A/C WAGES A/C 32.00 16.00

CGST TAX 0.00 0.00 SGST TAX **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

16/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

5009

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

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

IRN No 8dd01fce0e1264e2097eb583237f90180ad1e4e5bb2c82c0763222f5

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ACK No 172415409163649 Date: 17/07/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

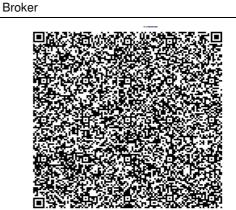
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

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	Iotal		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	CGST	SGST
		Value	Value	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

07/08/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Qty

Weight

HSN Code

Pymt Mode: CREDIT

Delivery Station: SAMBHARIYA

6126

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No 8228550d7563731d93d87adabbb5717bff6b9c4473cd21b087a82b0c

d3f68a8c

ACK No 172415549034623 Date: 07/08/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

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

Description Of Goods

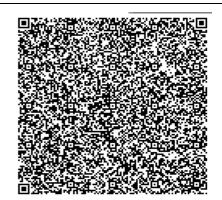
303903

SAMBHARIYA Pin: 303903 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



Rate

GST

Amount

						nale	
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
						ı	
							1
							1
							1
		Total	7	130.000	Total		8,550.00
Other	Charges	,		Other Char	ges		63.00
	T A/C WAGES A/C			CGST TAX			215.33
43.00	20.00			SGST TAX			215.33

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	CGST	SGST
		Value	Value	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

Net Amount

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

9,044.00

BILL OF SUPPLY Original Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 7395 28/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan, 303903 Pin: 303903 State: Rajasthan **SAMBHARIYA** Code: 08

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
					· ·		2,222.00

Other Charges MUDDAT A/C WAGES A/C

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:

47.00

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

28.00

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

04/09/2024

BILL OF SUPPLY

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

7713

Vehicle No Delivery Station: SAMBHARIYA

Phone: 9214592699

State: Rajasthan State Code: 08

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

47a8302

IRN No 8f6e0708e34267aa0882ec2c1185fda9eee18171781d0420d71bf5358

ACK No 172415723473482 Date: 04/09/2024

Buyer

SHARMA KIRANA STORE SAMBHARIYA

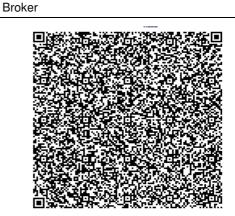
BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan,

303903

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

Phone:

GSTIN: 08BOEPS4078D1ZR PAN No. BOEPS4078D



SNo.	Description Of Coads	LICN Code	Qty	\\/aiabt	Data	GST	Amount
SINO.	Description Of Goods	HSN Code	Qιy	Weight	Rate	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
							400.00

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	CGST	SGST
	Value	Value	Value
07132020	17,250.00	0.00	0.00
	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

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9671 14/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

SHARMA KIRANA STORE SAMBHARIYA

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

303903

Buyer

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

GSTIN: 08BOEPS4078D1ZR

Delivery Station: SAMBHARIYA

PAN No. BOEPS4078D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	17,800.00	5.00	6,230.00
	35.0						
2	AJWAN (MTP)	09109914	1.00	35.00	22,000.00	5.00	7,700.00
	35.0						
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			Other Chai			119.00
MUDDA				CGST TAX			350.21

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Nine Only.

Our Bankers:

104.00

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

15.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914 07133100	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	14,010.00 6,700.00	350.21 0.00	350.21 0.00

SGST TAX

Net Amount

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

350.21

21,449.00

BILL OF SUPPLY Original Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10258 24/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Buyer Details: SHARMA KIRANA STORE SAMBHARIYA GSTIN: 08BOEPS4078D1ZR BASSI MODE, VILLAGE SAMBHARIYA, PAN No. BOEPS4078D TEHSIL BASSI, Jaipur, Rajasthan,

Code: 08

303903

SAMBHARIYA

Pin: 303903 State: Rajasthan

						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	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			Other Chai			106.00

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

Our Bankers:

MUDDAT A/C

81.00

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

WAGES A/C

25.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	16,290.60	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

16,397.00

TAX INVOICE Invoice No. Dated BADRINARAYAN MADHOLAL BROTHERS 10412 26/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SAMBHARIYA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

SHARMA KIRANA STORE SAMBHARIYA

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

303903

Buyer

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

GSTIN: 08BOEPS4078D1ZR

PAN No. BOEPS4078D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	17,200.00	5.00	5,160.00
		.			T		F 400 00
		Total	2	30.000			5,160.00
Other	Charges			Other Chai	rges		31.00

Amount In Words Rupees Five Thousand Four Hundred Fifty One Only.

Our Bankers:

MUDDAT A/C

26.00

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

WAGES A/C

5.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,191.00	129.78	129.78

CGST TAX

SGST TAX

Net Amount

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

129.78

129.78

5,451.00

23/11/2024

Invoice No. BADRINARAYAN MADHOLAL BROTHERS 11787 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Vehicle No Delivery Station: SAMBHARIYA

State: Rajasthan State Code: 08

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

Buyer

SHARMA KIRANA STORE SAMBHARIYA

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

303903

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

Transporter

GSTIN: 08BOEPS4078D1ZR

PAN No. BOEPS4078D

			l				
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	'		Other Char			108.00
MUDDA				CGST TAX	,		69.10

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

Our Bankers:

68.00

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

40.00

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

SGST TAX

Net Amount

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

69.10

13,791.00

09/12/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

Invoice No.

12510

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA

Buyer Details:

BASSI MODE, VILLAGE SAMBHARIYA,

GSTIN: 08BOEPS4078D1ZR

Delivery Station: SAMBHARIYA

PAN No. BOEPS4078D

TEHSIL BASSI, Jaipur, Rajasthan, 303903

Code: 08

SAMBHARIYA Pin: 303903 State: Rajasthan

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAN (MTP) 09109914 1.00 35.00 17,100.00 5.00 5,985.00 1 35.0 MATAR DAL 07131020 5.00 150.00 2 4,900.00 0.00 7,350.00 5.00 150.00 **CHANNA** 07132020 3 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 07131020 07132020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	6,019.00 7,350.00 7,650.00	150.48 0.00 0.00	150.48 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