













Your location



MS Fincap Private Limited

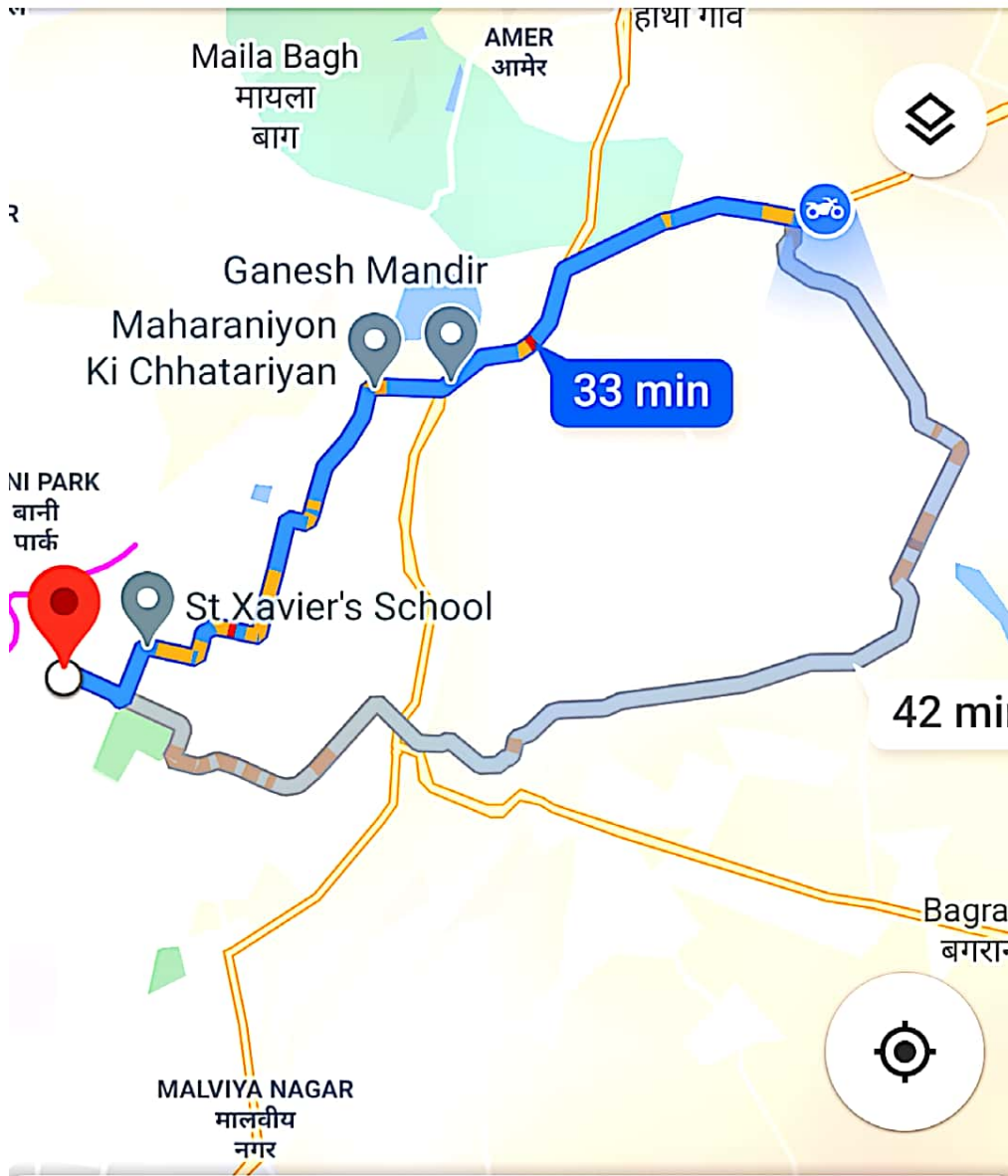


39 min

33 min

1 hr 43

3 hr 1



33 min (15 km)

Fastest route, despite the usual traffic

Start

Steps & more



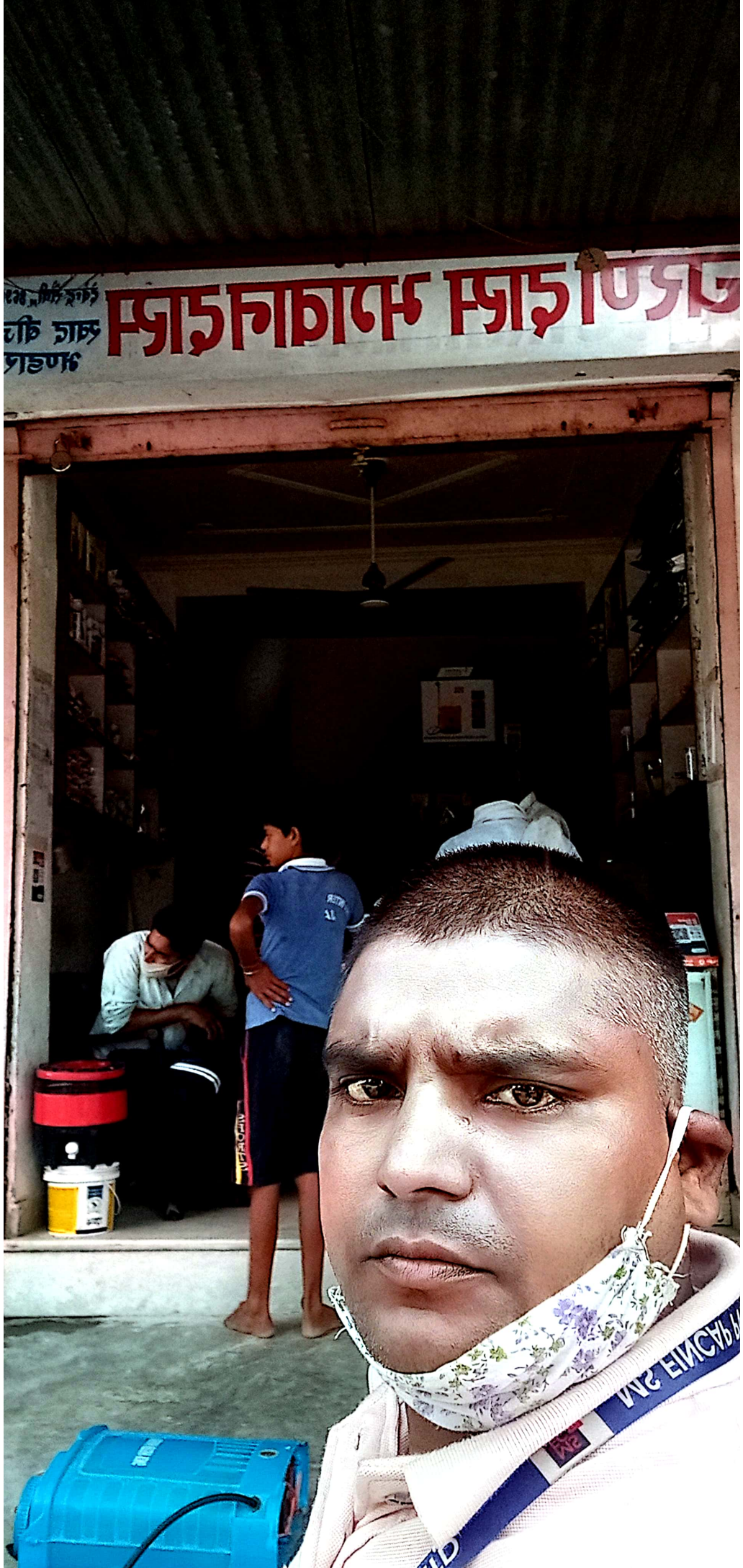














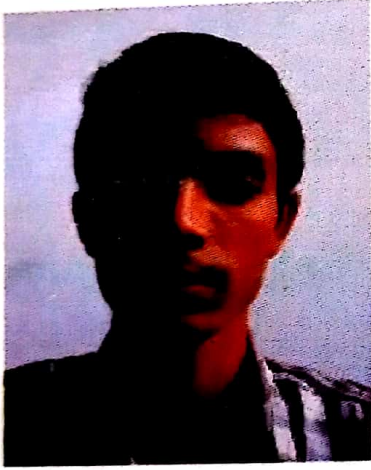






भारत सरकार

Government of India



देवेन्द्र सैनी

Devendra Saini

जन्म तिथि / DOB : 02/02/1994

पुरुष / Male



7788 2392 4701

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:
S/O भगवान सहाय सैनी, 390,
काकराली कोठी, मनाकी ढाणी,
लालवास, सी आर पी एफ केम्प
लालवास, जयपुर, राजस्थान, 302027

Address:
S/O, Bhagwan Sahai Saini, 390,
Kankarali Khoti, Mana Ki Dhani,
Lalwas, Crpf Campus Lalwas,
Jaipur, Rajasthan, 302027

7788 2392 4701



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

DEVENDRA SAINI

BHAGWAN SAHAI SAINI

02/02/1994

Permanent Account Number

GDBPS4806L

देवेंद्र सैनी

Signature



06062015



भारत सरकार

Government of India



ममता

Mamta

जन्म तिथि/DOB: 05/08/1993

महिला/ FEMALE

Issue Date: 03/07/2016

8388 6487 8552

VID : 9138 5925 2782 0010

मेरा **आधार**, मेरी पहचान



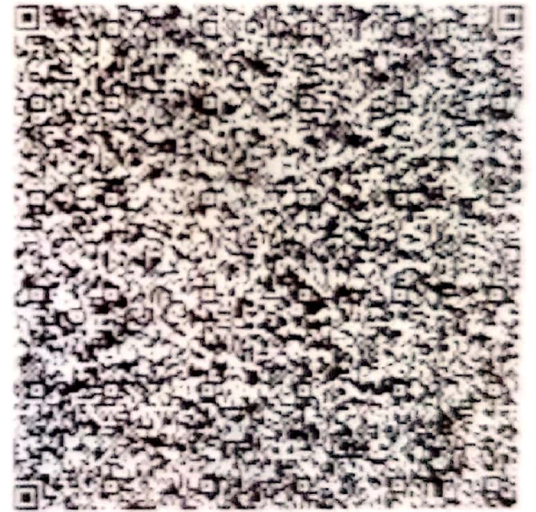
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता :
W O डेवन्द सैनी, 390, काकरला की कोठी मनाका की
धानि अम्बर जयपुर,
राजस्थान - 302028

Address:
W O Devendr Saini, 390, kakra ki kothi
mnaka ki dhani, Amber, Jaipur,
Rajasthan - 302028



8388 6487 8552

VID : 9138 5925 2782 0010

1947

help@uidai.gov.in

www.uidai.gov.in



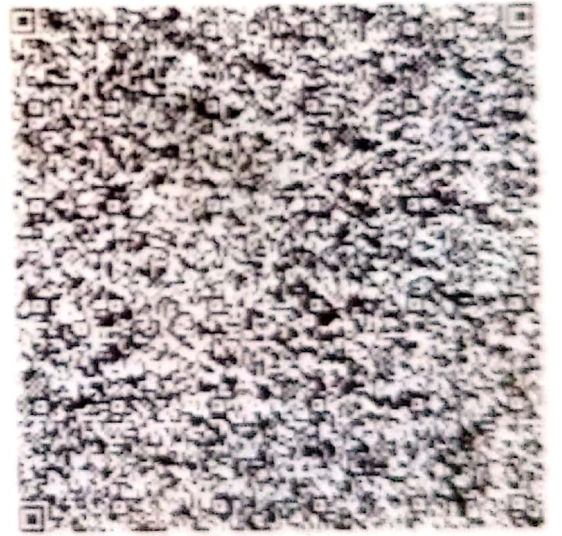
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता
W O देवन्द्र सैनी, 390, काकरला की कोठी मनाका की
धानी अम्बर जयपुर,
राजस्थान - 302028

Address:
W O Devendr Saini, 390, kakra ki kothi
mnaka ki dhani, Amber, Jaipur,
Rajasthan - 302028



8388 6487 8552

VID : 9138 5925 2782 0010

1947

help@uidai.gov.in

www.uidai.gov.in

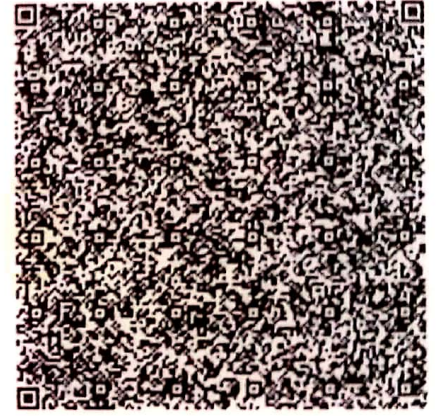
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
FDKPM1804G



नाम / Name
MAMTA

पिता का नाम / Father's Name
CHOTE LAL SAINI

जन्म की तारीख /
Date of Birth
05/08/1993

ममता

हस्ताक्षर / Signature

06012019



Registration No. : 23/2020
 Date of Issue : 1.2.2020
 Valid Up to : 1.2.2025

FORM 'A2'
ACKNOWLEDGE
 [SEE CLAUSE 8(3)]

1. Received for M/s Charan Das Bhagwan Das, T.V.S. Showroom Nai Ki Thadi Rangark Road, Jaipur-(Raj.) a complete Memorandum of Intimation along with Form 'O', Fee of Rs.1250.00 by Demand Draft/Challan bearing number TransID 190240802497 Dated 21.10.2019 Bank K11083667.
2. This acknowledgment shall be deemed to be the letter of authorization entitling the applicant to carry on the business as applied for, for a period of 5 years from the date of issue of this Memo of Acknowledgment unless suspended or revoked by the competent authority.



(Signature)
 उप निदेशक कृषि (विस्तार)

**Notified Authority Fertilizer and
 Deputy Director Agriculture (Ext.), District-Jaipur**

LOCATION OF SALE DEPOT	LOCATION OF GODOWNS	TYPE OF FERTILIZERS	SOURCE OF SUPPLY	VALID UP TO
M/s Charan Das Bhagwan Das, T.V.S. Showroom Nai Ki Thadi Rangark Road, Jaipur-(Raj.) Latitude : 26.968795 Longitude: 75.903312	Godown in Shop	SSP (P&G),Boronated-SSP (P&G), Zincated-SSP (P&G)	Blue, Phosphate Ltd.,	03.03.2021
		MOP (Imp), DAP, APS, Magnesium Sulphate, Potasium Shoenute, NPK (13-00-45, 00-52-34, 12-61-00, 17-44-00), CN, Boronated-CN, S-90%(G), Org.Manure, Potasium Sulphate.	Transworld Furtichem Pvt. Ltd.	12.06.2020
		DAP, NPK-(20-20-20; 12-32-16; 10-26-26)	Hindalco Ind. Ltd.,	05.03.2021
		Neem Urea	CFCL	31.03.2020
		Imp-DAP,MOP,Bentonite-S-90%(G),CN,NPK(12-61-00,13-00-45,00-00-50,00-52-34)	CFCL	17.03.2021
		ZnSO4 (21% & 33%), Zn-EDTA -12%, MN Mix Raj.Gradet-1&2	CFCL	31.03.2020
		SSP (P&G),	Patel Phoschem Ltd	04.11. 2021
		SSP (P&G),	M/S HIL	25.08.2018
		NPK (12-61-00,13-00-45,00-52-34), Calcium Nitrate, Boron-20%,	Nagarjuna Ferti.,	23.06.2020
		Zn-EDTA12%, Zinc sulphate 33% , Magnesium Sulphate 9.6%, MN Mix Raj.Gradet-1&2	Nagarjuna Ferti.,	10.05.2020
Prop: Devendra Saini Mobile:8696295533 BSc.Ag.(Hons)		SSP (P&G),Boronated-SSP (P&G), Zincated-SSP (P&G), Zincated- Boronated -SSP (P&G), MnSO4-(9.60%), ZnSO4 (21% & 33%),	Rama phosphate	31.10.2020



(Signature)
 उप निदेशक कृषि (विस्तार)
**Notified Authority Fertilizer and
 Deputy Director Agriculture (Ext.), District-Jaipur**

LOCATION OF SALE DEPOT	LOCATION OF GODOWNS	TYPE OF FERTILIZERS	SOURCE OF SUPPLY	VALID UP TO
M/s Charan Das Bhagwan Das, T.V.S. Showroom Nai Ki Thadi Rangarg Road, Jaipur-(Raj.) Latitude : 26.968795 Longitude: 75.903312	Godown in Shop	ZnSO ₄ (21% & 33%), Zn-EDTA -12%, MN Mix Raj. Gradet-1&2	Int.Biotech Prod.	17.03.2021
		Imported/Swadeshi Neem Coated Urea, Imported/Swadeshi DAP, CN, Amonium Sulphate, Amonium Phosphate, NPK (20:20:0:13, 00-52-34, 12-61-00, 19:19:19, 12:32:16, 17:44:00, 13:0:45, 0.:0:50)	Gujarat State Fertilizers & Chemical's Ltd	29.11.2021
		SSP (P&G), Boronated SSP (P&G), Zincated SSP (P&G), Prom, Organic Manure, Magnesium Sulphet 9.5%, Sulphur 90% (P), Bentonite Sulphur(G)	Narmada Biochem Ltd.	29.11.2021
		Imported/Swadeshi Neem Coated Urea, Bentonite Sulphur, Rizohibium, Azotobector, PSB, DAP, MOP, city Compost	National Fertilizers Ltd.	31.03.2020
		Imported/Swadeshi Neem Coated Urea, DAP, MOP,SSP,Citycompost	Indian Potash Ltd.	31.03.2020
		Imported/Swadeshi Neem Coated Urea, DAP, MOP	Indian Potash Ltd	29.11.2021
		NPK-(13-00-45, 17-44-00, 12-61-0, 0-52-34, 11-44- 11, 19-19-19, 15-15-30,9-19-19, 16-8-32, 10-35-10, 15-15-13, 10-05-31, 10-22-16, 09-13-30, 15-13-12, 10-00-30, 27-14-08, 20-17-17, 17-00-32, 06-45-06, 08-21-21, 08-06-38), CN, Boron-(20%, 14.5), Mn Mix-(Raj-G) I,II, Zinc sulphate (33%), Zn-EDTA - 12%,	Fertis India Pvt. Ltd.	05.05.2021
Prop: Devendra Saini Mobile:8696295533 BSc.Ag.(Hons)	Imported/Swadeshi DAP, MOP, NPK w/s (12-61-0, 13-0-45, 0-52-34,) NPK-(19-19-19,13-40-13, 20-20- 20, 6-12-36,16-8-24) Zinc sulphate (21% & 33%), Calcium nitrate, Boron-(20%, 14.5), Magnesium Sulphet 9.5%, Potasium Sulphet	Juhari Agro Chemicals Ltd.	29.11.2021	

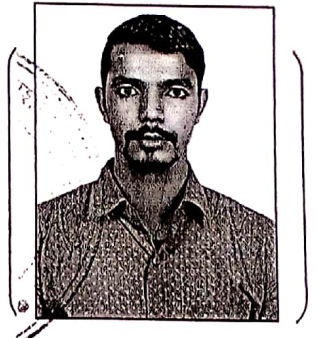
उप निदेशक, जयपुर

जयपुर

Date :



सत्यमेव जयते



TOKEN No:- 190240799895

FORM -III

DEPUTY DIRECTOR, AGRICULTURE (EXT.) ZILA PARISHAD JAIPUR (RAJ.)

**LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES,
[SEE SUB-RULES (4) OF RULE 10]**

Licence No .398/2020.....

Date of Issue ..18-5-2020.....

1. License to manufacture/sell, stock or exhibit for sale or distribute insecticide (s)/carrying out commercial pest control operations in the premises situated at (Complete address along with Pin Code) :-

**NAI KI THADI, JAMWA RAMGARH ROAD, AMER, JAIPUR
Latitude :26.968795, Longitude :75.903312**

is granted to M/S :- **CHARANDAS BHAGWANDAS KHAD BEEJ BHANDAR**
as specified hereunder :-

S. No.	Particulars of the insecticide	Number of Certificate of Registration	Date of grant of Licence	Validity of Licence, wherever applicable
1	NACL Industries Ltd.[Lic.No. 294,46]	31.12.2020		
2	KRISHI Rasayan Export Pvt.Ltd[Lic.No.701, 12,05(Tot.Prod. 116)]	**		
3				

** Valid Untill Cancelation/Suspension

2. The insecticides (s) shall be manufactured / sell, stock or exhibit for sale or distribute insecticide/commercial pest control operations under the direction and supervision of the following expert staff.

- a) For manufacture : Name (s) and designation of the expert staff (Insecticide wise, if any) :.....Nil.....
- b) For sale / stock / pest control operations : Name : and designation of the expert staff

**Mr. DAVENDRA SAINI S/o Sh. BHAGWAN SAHAI SAINI [B.Sc.Agr.]
Mob.No.- 8696295533**

3. The licence is subject to such conditions as may be specified in the rules for the time being in force under the insecticides. Act, 1968 as well as the conditions on the certificate of registration and others as stated below.

Place :- Jaipur

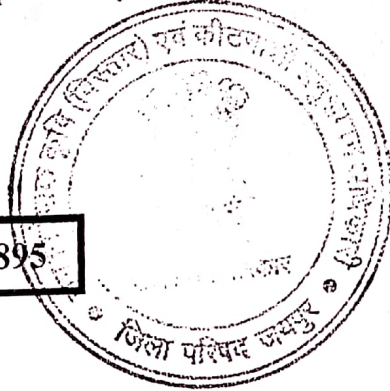
देवेंद्र सैनी

[Signature]
 उप निदेशक कृषि (विस्तार)
Signature of the Licensing Officer Seal
 कीटनाशी अनुशासन अधिकारी
 जिला परिषद जयपुर

-: CONDITIONS :-

1. This licence shall be displayed in the prominent place in the premises for which the licence is being issued and shall be produced for inspection as and when required by an insecticide inspector, licensing officer or any other officer authorised by the Government in this regard.
2. Any change in the name of the expert staff, named in the licence, shall forthwith be reported to the licensing officer.
3. The licensee shall scrupulously comply with each and every condition of registration of the insecticide(s), failing which the licence is liable to be cancelled.
4. No insecticide shall be sold or exhibited for sale or distributed or issued for use in commercial pest control operations except in packages approved by the Registration Committee from time to time.
5. If the licensee wants to manufacture / sell, stock or exhibit for sale or distribute / stock and use for commercial pest control operations, any additional insecticide, he may apply to the licensing officer for addition in the licence for each such insecticide on payment of the prescribed fee.
6. For pest control operations an application for the renewal of the licence shall be made as laid down in sub-rule (3A) of rule 10 of the insecticides Rule s, 1971.
7. The licensee shall comply with the provisions of the insecticides Act, 1968, and the rules made there under for the time being in force.
8. The licence also authorizes the storage and stocking of insecticide(s) manufactured at the licensed premises, in the factory premises for sale by way of wholesale dealing by the licensee.
9. The licensee shall maintain the record of date expired insecticides' separately in the format as per Appendix A.
10. The licensee shall maintain the record of sale / distribution of insecticides in the format as per Appendix B and shall submit monthly return to the Licensing Officer.
11. The licensee shall maintain the stock register for technical and formulated products separately as per Appendix C1 and C2, respectively. (For manufacturer only)
12. The licensee shall submit the monthly return for technical grade and formulated insecticides separately as per Appendix D1 and D2, respectively. (For manufacturer only)
13. The licensee shall maintain a record of periodical medical examination of persons engaged in connection with insecticides as per Appendix E.
14. All the registers are to be kept under secured custody by the Licensee and shall be provided for scrutiny any time to the insecticide inspector, Licensing Officer or any other officer authorized by the Central Government and / or the State Government.
15. Any other conditions(s) as specified by the licensing officer.

TOKEN NO. 190240799895



उप निदेशक कृषि (विस्तार)
Signature of the Licensing Officer Seal
कीटनाशी अनुज्ञापन अधिकारी
जिला परिषद जम्मू

**Proprietor Name:- Mr. DAVENDRA SAINI S/o Sh. BHAGWAN SAHAI SAINI,
Mob.No.- 8696295533, E Mail:-devendrasaini007007@gmail.com**



GOVERNMENT OF RAJASTHAN

Department of Planning
Directorate of Economics & Statistics
Rajasthan, Jaipur

**BUSINESS REGISTRATION NUMBER
(BRN)**

Name of Firm / Establishment / Enterprise CHARAN DAS BHAGWAN DAS KHAD BIJ BHANDAR

Full Address 01 TVS Soowroom Ke S RAMGARH ROADNAI KI THADI DELHI
ROAD JAIPUR Jaipur JAIPUR 302019

Major Activity Support services to forestry (024)

Registration in Act Shop and Commercial establishments Act

Reg. Date 28 Apr 2020

BRN : 8005220091000591



Software Courtesy : National Informatic Centre (NIC), Rajasthan

BRN can be tracked on - br.raj.nic.in

"Mere Business Ki Pehchan, Mera BRN"

Printed On : 2-May-2020

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name DEVENDRA SAINI			PAN GDBPS4806L		
Flat/Door/Block No 390	Name Of Premises/Building/Village KANKARALI KHOTI, MANA KI DHANI		Form Number ITR-4		
Road/Street/Post Office LALWAS	Area/Locality CRPF CAMPUS LALWAS		Status Individual		
Town/City/District JAIPUR	State RAJASTHAN	Pin/ZipCode 302027	Filed u/s 139(4)-Belated		
Assessing Officer Details (Ward/Circle) ITO WD 7(2), JPR					
e-Filing Acknowledgement Number 359162050180620					

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	246249
2	Total Deductions under Chapter-VI-A			2	22560
3	Total Income			3	223690
3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	0
4	Net Tax Payable			4	0
5	Interest and Fee Payable			5	0
6	Total Tax, Interest and Fee Payable			6	0
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0
9	Refund (7c-6)			9	0
10	Exempt Income		Agriculture	0	
			Others	0	
				10	0

VERIFICATION

I, DEVENDRA SAINI son/ daughter of BHAGWAN SAHAI SAINI, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 359162050180620 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number GDBPS4806L.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt NoDate of submission
18-06-2020 20:37:06Source IP address
103.73.34.231Seal and signature of
receiving official

GDBPS4806L04359162050180620F1EA57F343C727736E1175036166314047E98D79

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id rajeshsharma9919@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

H 2 2 A

Scanned with CamScanner

NAME OF ASSESSEE : DEVENDRA SAINI
PAN : GDBPS4806L
FATHER'S NAME : BHAGWAN SAHAI SAINI
RESIDENTIAL ADDRESS : 390, KANKARALI KHOTI, MANA KI DHANI, LALWAS, CRPF CAMPUS
 LALWAS, JAIPUR, RAJASTHAN-302027
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : ITO WD 7(2) JPR **FINANCIAL YEAR** : 2018 - 2019
GENDER : MALE **DATE OF BIRTH** : 02/02/1994
EMAIL ADDRESS : rajeshsharma9919@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 302002068
IFS CODE : SBIN0016290
ADDRESS : BHARAMPURJI THANA, AMBER ROAD JAIPUR
ACCOUNT NO. : 61125405650
RETURN : ORIGINAL (FILING DATE : 18/06/2020 & NO. : 359162050180620)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		140100
SALARY	175600	
BONUS	4500	
GROSS SALARY	180100	
LESS: STANDARD DEDUCTION U/S 16(ia)	40000	
TAXABLE SALARY	140100	106149
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		106149
PROFIT U/S 44AD - CHARANDAS BHAGWAN DAS KHAD BEEJ	83664	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1045800	106149	
PROFIT DECLARED U/S 44AD @ 10.15% OF RS. 1045800	106149	
PROFIT (HIGHER OF THE ABOVE)	106149	246249
GROSS TOTAL INCOME		246249
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>	22560	
80C DEDUCTION		22560
TOTAL DEDUCTIONS		223689
TOTAL INCOME		223690
TOTAL INCOME ROUNDED OFF U/S 288A		

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 223690		NIL
TAX PAYABLE		NIL
<u>DETAIL OF DEDUCTION U/S 80C</u>	22560	
Lic & Tuition Fees	22560	
TOTAL	22560	

18/06/2020

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Name

DEVENDRA SAINI

PAN

GDBPS4806L

Form Number

ITR-4

Filed u/s

139(1)-On or before due date

e-Filing Acknowledgement Number

363439280220620

VERIFICATION

I, DEVENDRA SAINI son/ daughter of BHAGWAN SAHAJ SAINI, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 363439280220620 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number GDBPS4806L.

Signature

Date of submission

22-06-2020 20:58:09

Source IP address

103.73.34.238

System Generated barcode



GDBPS4806L043634392802206200357A0F058BCA00F9D331AC95BC40044C9DB897A

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

19
24/03/2021

NAME OF ASSESSEE : DEVENDRA SAINI
PAN : GDBPS4806L
FATHER'S NAME : BHAGWAN SAHAI SAINI
RESIDENTIAL ADDRESS : 390, KANKARALI KHOTI, MANA KI DHANI, LALWAS, CRPF CAMPUS
 LALWAS, JAIPUR, RAJASTHAN-302027
STATUS : INDIVIDUAL
ASSESSMENT YEAR : 2020 - 2021
FINANCIAL YEAR : 2019 - 2020
DATE OF BIRTH : 02/02/1994
WARD NO :
GENDER : MALE
EMAIL ADDRESS : rajeshsharma9919@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 302002068
IFS CODE : SBIN0016290
ADDRESS : BHARAMPURI THANA, AMBER ROAD JAIPUR
ACCOUNT NO. : 61125405650
RETURN : ORIGINAL (FILING DATE : 22/06/2020 & NO. : 363439280220620)

COMPUTATION OF TOTAL INCOME

	103400	
<u>SALARIES</u>		
SALARY	145200	
BONUS	8200	
GROSS SALARY	<u>153400</u>	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	<u>103400</u>	
		357703
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		
<u>PROFIT U/S 44AD - CHARANDAS BHAGWAN DAS KHAD BEEJ</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1965401	157232	
PROFIT DECLARED U/S 44AD @ 18.2% OF RS. 1965401	<u>357703</u>	
PROFIT (HIGHER OF THE ABOVE)	357703	
		<u>461103</u>
GROSS TOTAL INCOME		
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	<u>26450</u>	
TOTAL DEDUCTIONS		<u>26450</u>
TOTAL INCOME		434653
TOTAL INCOME ROUNDED OFF U/S 288A		434650

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 184650 (434650-250000) @ 5%	<u>9232</u>	
TAX ON RS. 434650		<u>9232</u>
LESS : REBATE U/S 87A		9232
TAX PAYABLE		<u>9232</u> NIL

DETAIL OF DEDUCTION U/S 80C

Lic & Tuition Fees	<u>26450</u>
TOTAL	<u>26450</u>

Handwritten signature and date: 22/06/2020



भारत सरकार
Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES

MSME
सूक्ष्म, लघु और मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आधार



Udyog Aadhaar



D

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	RJ17D0189176		

Udyog Aadhaar Memorandum

- Aadhaar Number
- PAN Number GDBPS4806L
- Name of Entrepreneur DEVENDRA SAINI
- Social Category of Entrepreneur OBC
- Gender Male
- Physically Handicapped No
- Name of Enterprise CHARAN DAS BHAGWAN DAS KHAD BIJ BHANDAR
- Type of Organization Proprietary
- Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	01	TVS Soowroom Ke Samne	Ramghar Road	Nai Ki Thadi	Jaipur	302019	RAJASTHAN	JAIPUR

Official Address of Enterprise 01, TVS SHOOOROOM KE SAMNE, RAMGARH ROAD, NAI KI THADI, DELHI ROAD, JAIPUR

- District JAIPUR State RAJASTHAN PIN 302019
Mobile No: 8696295533 Email: devendrasaini007007@gamil.com
- Date of commencement 07/02/2018
- Previous Registration details-if any ::
- Bank Details IFS Code SBIN0016290
Bank Account: 61125405650
- Major Activity SERVICES

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	01 - Crop and animal production, hunting and related service activities	0164 - Seed processing for propagation	01640 - Seed processing for propagation	Manufacturing
2	20 - Manufacture of chemicals and chemical products	2021 - Manufacture of pesticides and other agrochemical products	20213 - Manufacture of anti-sprouting products, plant growth regulators	Manufacturing
3	20 - Manufacture of chemicals and chemical products	2021 - Manufacture of pesticides and other agrochemical products	20219 - Manufacture of other agrochemical products n.e.c.	Manufacturing

- Persons employed 2
- Investment (Plant & Machinery / Equipment's) 6(Rs. In Lakhs)
- District Industry Centre JAIPUR CITY

Declaration
I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

MyMsme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mysmsme>






BOD

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 08GDBPS4806L1Z3

1.	Legal Name	DEVENDRA SAINI			
2.	Trade Name, if any	CHARANDAS BHAGWANDAS KHAD BEEJ BHANDAR			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	SHOP NO 19, CHAWAND KA MUND, NAI KI THADI JAMWA RAMGARH ROAD, JAIPUR, Jaipur, Rajasthan, 302027			
5.	Date of Liability	13/05/2020			
6.	Period of Validity	From	13/05/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Name		ROHITASH KUMAR			
Designation		Superintendent			
Jurisdictional Office		Circle-J, Jaipur - Ward-3			
9. Date of issue of Certificate		18/05/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 18/05/2020 by the jurisdictional authority.



GSTIN 08GDBPS4806L1Z3
Legal Name DEVENDRA SAINI
Trade Name, if any CHARANDAS BHAGWANDAS KHAD BEEJ BHANDAR

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

देवद्र सैनी



GSTIN 08GDBPS4806L1Z3
Legal Name DEVENDRA SAINI
Trade Name, if any CHARANDAS BHAGWANDAS KHAD BEEJ BHANDAR

Details of Proprietor

1



Name DEVENDRA SAINI
Designation/Status PROPRIETOR
Resident of State Rajasthan

19/11/2019



Account Name : Mr. DEVENDRA SAINI, Mr. MAMTA ..
Address : 390 KANKAROLI KOTHI
MANNA KI DHANI
AMER-302002
Jaipur
Date : 28 Apr 2020
Account Number : 00000061125405650
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : AMBER ROAD, JAIPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.75
MOD Balance : 0.00
CIF No. : 71129344574
IFS Code : SBIN0016290
MICR Code : 302002068
Nomination Registered : No
Balance as on 27 Dec 2019 : 66.15

Account Statement from 27 Dec 2019 to 28 Apr 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936112000730/Vijay E /UTIB/9636757101/D-		50.00		16.15
27 Dec 2019	27 Dec 2019	BY TRANSFER- UPI/CR/936112934415/GOOG LEPAY/UTIB/goog-payme/UPI-			11.00	27.15
27 Dec 2019	27 Dec 2019	BY TRANSFER-INB IMPS936112274583/00000000 00/XX2063/remarks271-	MAA00041505651 5 MAA00041505651 5		50.00	77.15
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936112893296/PhoneP e/YESB/EURONET@yib/Payme n-		49.00		28.15
30 Dec 2019	30 Dec 2019	CHEQUE DEPOSIT--442690	442690		17,000.00	17,028.15
30 Dec 2019	30 Dec 2019	TO TRANSFER- UPI/DR/936416849064/PhoneP e/YESB/BILLDESKPP/Paymen-		677.00		16,351.15
30 Dec 2019	30 Dec 2019	TO TRANSFER- UPI/DR/936417648820/TINKU SA/PYTM/9177929294/NA-		50.00		16,301.15
30 Dec 2019	30 Dec 2019	TO TRANSFER- UPI/DR/936436144137/PANAV K/SBIN/9928879925/Payme-		1,150.00		15,151.15
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936512799801/GIRRA J S/BARB/9521917322/Payme-		5,000.00		10,151.15
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936534862771/GIRRA J P/SBIN/9166285861/Payme-		100.00		10,051.15
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936551606199/GIRRA J P/SBIN/9166285861/Payme-		9,900.00		151.15
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936518799301/Paytm Mo/PYTM/paybil3066/Oid10-		88.00		63.15

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Dec 2019	31 Dec 2019	Monthly Ave - Bal No--		11.80		51.35
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000117919578/00000000 00/XX2063/remarks010-	MAC00040622187 2 MAC00040622187 2		3,000.00	3,051.35
1 Jan 2020	1 Jan 2020	BY TRANSFER- UPI/CR/000151026475/ABHIS HEKVIJB/7615077775/Payme-			700.00	3,751.35
1 Jan 2020	1 Jan 2020	TO TRANSFER- UPI/DR/000119271277/BANW ARI /SBIN/9414737798/Payme-		3,700.00		51.35
1 Jan 2020	1 Jan 2020	BY TRANSFER- UPI/CR/000119126663/Kuntes h/BARB/kamaleshku/UPI-			3,000.00	3,051.35
1 Jan 2020	1 Jan 2020	BY TRANSFER- UPI/CR/000120239309/Mr KAMAL/ALLA/kamaleshku/UPI-			2,000.00	5,051.35
1 Jan 2020	1 Jan 2020	BY TRANSFER- UPI/CR/000160215676/BABU LAL/SBIN/9929990743/Payme-			2,500.00	7,551.35
1 Jan 2020	1 Jan 2020	BY TRANSFER- UPI/CR/000122385244/GOOG LEPAY/UTIB/goog-payme/UPI-			11.00	7,562.35
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000207481308/00000000 00/XX1136/2020010208-	MAC00040652120 2 MAC00040652120 2		2,500.00	10,062.35
2 Jan 2020	2 Jan 2020	TO TRANSFER- UPI/DR/000218045712/VIJAY BA/ICIC/7742226603/Payme-		10,000.00		62.35
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000472940092/DEVEN DRA/PUNB/9785656472/Paym e-		50.00		12.35
4 Jan 2020	4 Jan 2020	BY TRANSFER- UPI/CR/000418826288/DEVEN DRA/PUNB/9785656472/Paym e-			300.00	312.35
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000510876926/PhoneP e/YESB/EURONET@yb/Payme n-		148.00		164.35
6 Jan 2020	6 Jan 2020	TO TRANSFER- UPI/DR/000611534326/Paytm Mo/PYTM/paybil3066/Oid10-		10.00		154.35
6 Jan 2020	6 Jan 2020	TO TRANSFER- UPI/DR/000611572478/Paytm Mo/PYTM/paybil3066/Oid10-		149.00		5.35
6 Jan 2020	6 Jan 2020	BY TRANSFER- UPI/CR/000636441843/RAHUL A /UTIB/9314658243/Payme-			1,500.00	1,505.35
6 Jan 2020	6 Jan 2020	TO TRANSFER- UPI/DR/000640799371/SHANK AR /UBIN/9829961592/Payme-		1,500.00		5.35
7 Jan 2020	7 Jan 2020	BY TRANSFER- UPI/CR/000730463411/SNEHL ATA/SBIN/9784142671/Payme-			10,000.00	10,005.35
7 Jan 2020	7 Jan 2020	TO TRANSFER- UPI/DR/000730577106/GIRRA J S/BARB/9521917322/Payme-		10,000.00		5.35
8 Jan 2020	8 Jan 2020	BY TRANSFER- UPI/CR/000824367886/AMRIK SI/PYTM/7742226603/Payme-			2,500.00	2,505.35
8 Jan 2020	8 Jan 2020	TO TRANSFER- UPI/DR/000810563941/SHIV RAJ/UCBA/rajagrishi/UPI-		2,500.00		5.35
8 Jan 2020	8 Jan 2020	BY TRANSFER- UPI/CR/000872133855/DEVEN DRA/PUNB/9785656472/Paym e-			1,400.00	1,405.35

12/03/20 A

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jan 2020	8 Jan 2020	TO TRANSFER- UPI/DR/000880745980/VINOD SA/UCBA/7792014069/Payme-		800.00		605.35
8 Jan 2020	8 Jan 2020	BY TRANSFER-INB IMPS000820979829/00000000 00/XX2063/remarks080-	MAA00042336204 0 MAA00042336204 0		75.00	680.35
8 Jan 2020	8 Jan 2020	TO TRANSFER- UPI/DR/000820331919/Emitra K/UTIB/7822004560/UPI-		75.00		605.35
8 Jan 2020	8 Jan 2020	TO TRANSFER- UPI/DR/000880748612/VIJAY B/SBIN/9950556447/Payme-		340.00		265.35
8 Jan 2020	8 Jan 2020	TO TRANSFER- UPI/DR/00088556110/PhoneP e/YESB/BILLDESKPP/Paymen-		249.00		16.35
9 Jan 2020	9 Jan 2020	BY TRANSFER- UPI/CR/000902746911/GOOG LEPAY/UTIB/goog-payme/UPI-			11.00	27.35
10 Jan 2020	10 Jan 2020	BY TRANSFER- UPI/CR/001019382136/Paytm/ PYTM/payouts@pa/Nodal Im-			5,000.00	5,027.35
10 Jan 2020	10 Jan 2020	ATM WDL-ATM CASH 00101 FRIENDS COLONY JAIPUR-		5,000.00		27.35
11 Jan 2020	11 Jan 2020	TO TRANSFER- UPI/DR/001112297782/Chiranji /UTIB/9782869551/UPI-		20.00		7.35
11 Jan 2020	11 Jan 2020	BY TRANSFER-INB IMPS001114617888/00000000 00/XX1136/2020011109-	MAB00041305146 8 MAB00041305146 8		7,040.00	7,047.35
11 Jan 2020	11 Jan 2020	BY TRANSFER- UPI/CR/001128075505/HARI NA/SBIN/7568211984/Payme-			1.00	7,048.35
11 Jan 2020	11 Jan 2020	TO TRANSFER- UPI/DR/001156989520/HARI NA/SBIN/7568211984/Payme-		1.00		7,047.35
11 Jan 2020	11 Jan 2020	TO TRANSFER- UPI/DR/001114825032/HARI NA/SBIN/7568211984/Payme-		7,000.00		47.35
11 Jan 2020	11 Jan 2020	BY TRANSFER- UPI/CR/001154400787/MAHEN DRA/INDB/9982405221/Payme -			1,700.00	1,747.35
11 Jan 2020	11 Jan 2020	TO TRANSFER- UPI/DR/001118374003/SHIV RAJ/UCBA/rajagrishi/UPI-		500.00		1,247.35
11 Jan 2020	11 Jan 2020	TO TRANSFER- UPI/DR/001119983541/Paytm/ PYTM/add-money@/Oid10104-		200.00		1,047.35
12 Jan 2020	12 Jan 2020	BY TRANSFER- UPI/CR/001239358105/PURAN MA/SBIN/8386898927/Payme-			517.00	1,564.35
12 Jan 2020	12 Jan 2020	BY TRANSFER- UPI/CR/001218127137/Paytm/ PYTM/payouts@pa/Nodal Im-			211.00	1,775.35
12 Jan 2020	12 Jan 2020	TO TRANSFER- UPI/DR/001219600293/CHIRA NJI/PYTM/9782869551/Payme-		1,100.00		675.35
12 Jan 2020	12 Jan 2020	TO TRANSFER- UPI/DR/001276966105/CHIRA NJI/PYTM/9782869551/Payme-		200.00		475.35
13 Jan 2020	13 Jan 2020	BY TRANSFER- UPI/CR/001360437385/DEVEN DRA/ANDB/9309362350/Paym e-			450.00	925.35
13 Jan 2020	13 Jan 2020	TO TRANSFER- UPI/DR/001380432364/PhoneP e/YESB/BILLDESKPP/Paymen-		766.00		159.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jan 2020	14 Jan 2020	BY TRANSFER-UPI/CR/001411980092/GOOGLEPAY/UTIB/goog-payme/UPI-			11.00	170.35
14 Jan 2020	14 Jan 2020	BY TRANSFER-INB IMPS001411830278/0000000000/XX2063/remarks140-	MAB000414941635 MAB000414941635		50.00	220.35
15 Jan 2020	15 Jan 2020	BY TRANSFER-INB IMPS001508091373/0000000000/XX1136/2020011509-	MAC000415467835 MAC000415467835		6,000.00	6,220.35
15 Jan 2020	15 Jan 2020	TO TRANSFER-UPI/DR/001508586170/GIRRAJS/BARB/9521917322/Payme-		6,000.00		220.35
15 Jan 2020	15 Jan 2020	TO TRANSFER-UPI/DR/001560229422/PhonePe/YESB/EURONET@yb/Payme n-		194.00		26.35
16 Jan 2020	16 Jan 2020	BY TRANSFER-INB IMPS001617204159/0000000000/XX1136/2020011609-	MAC000416425408 MAC000416425408		219.00	245.35
16 Jan 2020	16 Jan 2020	TO TRANSFER-UPI/DR/001651960970/PhonePe/YESB/EURONET@yb/Payme n-		219.00		26.35
17 Jan 2020	17 Jan 2020	BY TRANSFER-INB IMPS001709294019/0000000000/XX1136/2020011709-	MAB000416744469 MAB000416744469		50.00	76.35
17 Jan 2020	17 Jan 2020	BY TRANSFER-UPI/CR/001711556619/MANOJKU/SBIN/manojpanch/UPI-			3,000.00	3,076.35
17 Jan 2020	17 Jan 2020	BY TRANSFER-UPI/CR/001733690105/GIRRAJS/BARB/9521917322/Payme-			1,200.00	4,276.35
17 Jan 2020	17 Jan 2020	BY TRANSFER-UPI/CR/001715893426/GOOGLEPAY/UTIB/goog-payme/UPI-			11.00	4,287.35
17 Jan 2020	17 Jan 2020	BY TRANSFER-INB IMPS001715246282/0000000000/XX2063/remarks170-	MAA000429109946 MAA000429109946		2,500.00	6,787.35
17 Jan 2020	17 Jan 2020	TO TRANSFER-UPI/DR/001717763255/DeepakP/UTIB/7791998934/UPI-		100.00		6,687.35
17 Jan 2020	17 Jan 2020	BY TRANSFER-UPI/CR/001751743680/DEEPC HAN/ANDB/7791998934/Payme-			100.00	6,787.35
17 Jan 2020	17 Jan 2020	TO TRANSFER-UPI/DR/001718858040/Chiranjii/UTIB/9782869551/UPI-		6,000.00		787.35
17 Jan 2020	17 Jan 2020	TO TRANSFER-UPI/DR/001757314483/CHIRANJII/PYTM/9782869551/Payme-		300.00		487.35
18 Jan 2020	18 Jan 2020	BY TRANSFER-UPI/CR/001808648890/GOOGLEPAY/UTIB/goog-payme/UPI-			11.00	498.35
18 Jan 2020	18 Jan 2020	BY TRANSFER-INB IMPS001808312387/0000000000/XX2063/remarks180-	MAB000417337564 MAB000417337564		1,900.00	2,398.35
18 Jan 2020	18 Jan 2020	BY TRANSFER-UPI/CR/001820258770/ANITRAJ/BKID/9785078669/Payme-			10,000.00	12,398.35
18 Jan 2020	18 Jan 2020	TO TRANSFER-UPI/DR/001811647453/Mr KAMAL/ALLA/kamaleshku/UPI-		1,000.00		11,398.35
18 Jan 2020	18 Jan 2020	CHQ RET CHARGES--448661	448661	590.00		10,808.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Jan 2020	18 Jan 2020	BY TRANSFER- UPI/CR/001845520124/GOPAL S/SBIN/8949711302/Payme-			2,000.00	12,808.35
18 Jan 2020	18 Jan 2020	TO TRANSFER- UPI/DR/001845346788/MANOJ KU/SBIN/8058221920/Payme-		3,000.00		9,808.35
18 Jan 2020	18 Jan 2020	TO TRANSFER- UPI/DR/001848581051/MOHAN KI/BARB/Q21133603@/On ta-		250.00		9,558.35
18 Jan 2020	18 Jan 2020	TO TRANSFER- UPI/DR/001848300553/MOHAN KI/BARB/Q21133603@/On ta-		555.00		9,003.35
19 Jan 2020	19 Jan 2020	TO TRANSFER- UPI/DR/001922124644/Ramzan k/YESB/ud3q4enb@y/On ta-		200.00		8,803.35
19 Jan 2020	19 Jan 2020	TO TRANSFER- UPI/DR/001960328616/HEMRAJ S/PYTM/8560878109/Payme-		1,000.00		7,803.35
20 Jan 2020	20 Jan 2020	TO TRANSFER- UPI/DR/002011309644/Paytm/PYTM/add-money@/Oid10163-		6,325.00		1,478.35
20 Jan 2020	20 Jan 2020	ATM WDL-ATM CASH 00201 FRIENDS COLONY JAIPUR-		1,200.00		278.35
21 Jan 2020	21 Jan 2020	TO TRANSFER- UPI/DR/002154397397/CHHOTIL/SBIN/9602241713/Payme-		80.00		198.35
22 Jan 2020	22 Jan 2020	BY TRANSFER- UPI/CR/002218183184/MANOJ KU/SBIN/manojpanch/UPI-			5,000.00	5,198.35
22 Jan 2020	22 Jan 2020	TO TRANSFER- UPI/DR/002219909876/ANITRAJ /PYTM/9785078669/Payme-		5,000.00		198.35
25 Jan 2020	25 Jan 2020	TO TRANSFER- UPI/DR/002532182144/CHHOTIL/SBIN/9602241713/Payme-		100.00		98.35
25 Jan 2020	25 Jan 2020	BY TRANSFER- UPI/CR/002516075457/GIRRAJ S/BARB/9521917322/Payme-			2,000.00	2,098.35
25 Jan 2020	25 Jan 2020	BY TRANSFER- UPI/CR/002532493930/RAMKISHO/UCBA/8890753703/Payme-			3,000.00	5,098.35
25 Jan 2020	25 Jan 2020	TO TRANSFER- UPI/DR/002532763514/ANITRAJ /PYTM/9785078669/Payme-		5,000.00		98.35
27 Jan 2020	27 Jan 2020	BY TRANSFER-INB IMPS002714567722/0000000000/XX2063/remarks270-	MAA000435010412 MAA000435010412		2,000.00	2,098.35
27 Jan 2020	27 Jan 2020	TO TRANSFER- UPI/DR/002717383487/RAMKISHO/UCBA/8890753703/Payme-		2,000.00		98.35
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002940143511/PhonePe/YESB/EURONET@yb/Payme-		10.00		88.35
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002944661226/PURANMA/SBIN/8386898927/Payme-		80.00		8.35
31 Jan 2020	31 Jan 2020	CHQ RET CHARGES--448662	448662	8.35		0.00
5 Feb 2020	5 Feb 2020	BY TRANSFER- UPI/CR/003636282161/NANDSAINI/RMGB/9530090536/Pay-			200.00	200.00
5 Feb 2020	5 Feb 2020	BY TRANSFER- UPI/CR/003622739283/Paytm/PYTM/payouts@pa/Nodal Im-			1,000.00	1,200.00

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003657543874/GIRRA J S/BARB/9521917322/Payme-		600.00		600.00
5 Feb 2020	5 Feb 2020	CHQ RET CHARGES--		581.65		18.35
5 Feb 2020	5 Feb 2020	Monthly Ave - Bal No--		14.16		4.19
6 Feb 2020	6 Feb 2020	BY TRANSFER- UPI/CR/003744050272/VIKRA M K/SBIN/9799907017/Payme-			2,000.00	2,004.19
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003713718403/SHANT ILA/PYTM/7220989185/Payme-		130.00		1,874.19
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003732550792/Paytm/ PYTM/add-money@/Oid10281-		50.00		1,824.19
6 Feb 2020	6 Feb 2020	BY TRANSFER- UPI/CR/003748907716/BANW ARI /HDFC/7014271070/Payme-			5,000.00	6,824.19
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003716108479/SHIV RAJ/UCBA/rajagrishi/UPI-		2,000.00		4,824.19
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003830029439/Kishor g/PYTM/paytmqr281/On ta-		40.00		4,784.19
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003822525391/Kishor g/PYTM/paytmqr281/On ta-		150.00		4,634.19
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003860979784/NEW JODH/HDFC/NEWJODHPUR/ On ta-		1,550.00		3,084.19
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003860798793/GIRRA J S/BARB/9521917322/Payme-		3,000.00		84.19
10 Feb 2020	10 Feb 2020	BY TRANSFER- UPI/CR/004163366239/MUKES H K/SBIN/9928134026/Payme-			1.00	85.19
11 Feb 2020	11 Feb 2020	BY TRANSFER- UPI/CR/004224522791/GIRRA J S/BARB/9521917322/Payme-			500.00	585.19
11 Feb 2020	11 Feb 2020	BY TRANSFER- UPI/CR/004208790720/MUKES H K/SBIN/9928134026/Payme-			10,000.00	10,585.19
11 Feb 2020	11 Feb 2020	BY TRANSFER- UPI/CR/004216795955/MUKES H K/SBIN/9928134026/Payme-			10,000.00	20,585.19
11 Feb 2020	11 Feb 2020	TO CLEARING-KOT NARAIN DAS BHAGWAN DAS-448662	448662	20,000.00		585.19
11 Feb 2020	11 Feb 2020	BY TRANSFER-INB IMPS004217475798/00000000 00/XX2063/remarks110-	MAC00043331730 8 MAC00043331730 8		1,000.00	1,585.19
11 Feb 2020	11 Feb 2020	TO TRANSFER- UPI/DR/004263282517/PhoneP e/YESB/BILLDESKPP/Paymen-		399.00		1,186.19
12 Feb 2020	12 Feb 2020	TO TRANSFER- UPI/DR/004354122531/PhoneP e/YESB/BILLDESKPP/Paymen-		129.00		1,057.19
12 Feb 2020	12 Feb 2020	BY TRANSFER- UPI/CR/004318856275/Paytm/ PYTM/payouts@pa/Nodal Im-			10,000.00	11,057.19
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004319775311/00000000 00/XX0007/-	MAB00043424847 4 MAB00043424847 4		10,000.00	21,057.19
12 Feb 2020	12 Feb 2020	TO TRANSFER- UPI/DR/004360684533/GIRRA J S/BARB/9521917322/Payme-		21,000.00		57.19
15 Feb 2020	15 Feb 2020	BY TRANSFER- NEFT*ANDB0002106*ANDBN2 0243949828*VERVE AGROTECH P-			15,000.00	15,057.19

2/20/2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Feb 2020	15 Feb 2020	TO TRANSFER- UPI/DR/004654782663/NAND SAINI/RMGB/9530090536/Pay-		4,000.00		11,057.19
15 Feb 2020	15 Feb 2020	TO TRANSFER- UPI/DR/004660482842/NAND SAINI/RMGB/9530090536/Pay-		1,000.00		10,057.19
16 Feb 2020	16 Feb 2020	TO TRANSFER- UPI/DR/004716610607/NATHI DEVI/PYTM/7232098400/Pay-		3,000.00		7,057.19
16 Feb 2020	16 Feb 2020	TO TRANSFER- UPI/DR/004772806397/ABHIS HEK/VIJB/7615077775/Payme-		3,000.00		4,057.19
16 Feb 2020	16 Feb 2020	TO TRANSFER- UPI/DR/004738345752/LAL CHAN/AIRP/Q97285573@/On ta-		2,050.00		2,007.19
17 Feb 2020	17 Feb 2020	TO TRANSFER- UPI/DR/004811098139/GIRRA J P/SBIN/9166285861/Payme-		500.00		1,507.19
17 Feb 2020	17 Feb 2020	TO TRANSFER- UPI/DR/004834910757/SHREE JI/UTBI/9785553777/Payme-		184.00		1,323.19
19 Feb 2020	19 Feb 2020	BY TRANSFER- UPI/CR/005040144299/GIRRA J S/INDB/9521917322/Payme-			8,000.00	9,323.19
19 Feb 2020	19 Feb 2020	ATM WDL-ATM CASH 2529 SBBJ TILAK MARG JAIPUR-		9,000.00		323.19
20 Feb 2020	20 Feb 2020	TO TRANSFER- UPI/DR/005127475754/PhonePe/YESB/BILLDESKPP/Paymen-		199.00		124.19
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005312392826/00000000 00/XX2063/remarks220-	MAC00044053423 0 MAC00044053423 0		20.00	144.19
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005347853761/Paytm Mo/PYTM/paybil3066/Oid10-		10.00		134.19
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005572552742/FAUJI BHAI/PYTM/paytm-1296/Oid-		120.00		14.19
27 Feb 2020	27 Feb 2020	CHQ RET CHARGES--448663	448663	14.19		0.00
28 Feb 2020	28 Feb 2020	BY TRANSFER-INB IMPS005913722390/82919187 75/XX0058/FUND TRANS-	MAA00045672873 7 MAA00045672873 7		1.00	1.00
28 Feb 2020	28 Feb 2020	CHQ RET CHARGES--		1.00		0.00
3 Mar 2020	3 Mar 2020	BY TRANSFER-INB IMPS006315408453/11111111 11/XX0070/CashBean F-	MAB00044737874 2 MAB00044737874 2		1,600.00	1,600.00
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006330843619/PhonePe/YESB/EURONET@yb/Paymen-		199.00		1,401.00
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006376895303/Mahendra/PYTM/paytmqr281/On ta-		80.00		1,321.00
3 Mar 2020	3 Mar 2020	CHQ RET CHARGES--		574.81		746.19
3 Mar 2020	3 Mar 2020	Monthly Ave - Bal No--		14.16		732.03
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006414338097/LAL CHAN/AIRP/9929126691/Payme-		600.00		132.03
5 Mar 2020	5 Mar 2020	BY TRANSFER-INB IMPS006520090440/96101111 05/XX4834/IMPS P2A n-	MAC00045920482 3 MAC00045920482 3		1,000.00	1,132.03

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Account Name : Mr. DEVENDRA SAINI,Mr. MAMTA ..
Address : 390 KANKAROLI KOTHI
MANNA KI DHANI
AMER-302002
Jaipur
Date : 9 Jun 2020
Account Number : 00000061125405650
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : AMBER ROAD, JAIPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71129344574
IFS Code : SBIN0016290
MICR Code : 302002068
Nomination Registered : No
Balance as on 1 Mar 2020 : 0.00

Account Statement from 1 Mar 2020 to 9 Jun 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Mar 2020	3 Mar 2020	BY TRANSFER-INB IMPS006315408453/11111111 11/XX0070/CashBean F-	MAB00044737874 2 MAB00044737874 2		1,600.00	1,600.00
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006330843619/PhoneP e/YESB/EURONET@yb/Payme n-		199.00		1,401.00
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006376895303/Mahend ra/PYTM/paytmqr281/On ta-		80.00		1,321.00
3 Mar 2020	3 Mar 2020	CHQ RET CHARGES--		574.81		746.19
3 Mar 2020	3 Mar 2020	Monthly Ave - Bal No--		14.16		732.03
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006414338097/LAL CHAN/AIRP/9929126691/Paym e-		600.00		132.03
5 Mar 2020	5 Mar 2020	BY TRANSFER-INB IMPS006520090440/96101111 05/XX4834/IMPS P2A n-	MAC00045920482 3 MAC00045920482 3		1,000.00	1,132.03
6 Mar 2020	6 Mar 2020	ATM WDL-ATM CASH 00661 FRIENDS COLONY JAIPUR-		500.00		632.03
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006768544618/BHAIR U R/SBIN/Q54432819@/On ta-		170.00		462.03
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006857713759/CHHOT I L/SBIN/9602241713/Payme-		400.00		62.03
12 Mar 2020	12 Mar 2020	FI Txn @ CSP outlet- 002220159587819849 MoneyTRF TXN @KO 1A68Z795-			500.00	562.03
12 Mar 2020	12 Mar 2020	TO TRANSFER- UPI/DR/007209105588/Shri ram/PYTM/paytm-8822/Oid20-		310.00		252.03

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2020	12 Mar 2020	FI Txn @ CSP outlet--		10.00		242.03
12 Mar 2020	12 Mar 2020	ATM WDL-ATM CASH 00722 Nakati Ghati Ramnagar Jaipur-		200.00		42.03
14 Mar 2020	14 Mar 2020	BY TRANSFER-UPI/CR/007418559226/NAND SAINI/RMGB/9530090536/Pay-			1,000.00	1,042.03
14 Mar 2020	14 Mar 2020	TO TRANSFER-UPI/DR/007419437185/SHIV RAJ/UCBA/rajagrishi/UPI-		1,000.00		42.03
16 Mar 2020	16 Mar 2020	CASH DEPOSIT-CASH Deposited at GCC-			28,000.00	28,042.03
16 Mar 2020	16 Mar 2020	TO TRANSFER-UPI/DR/007639680720/PhonePe/ICIC/BILDESKPP/Paymen-		199.00		27,843.03
16 Mar 2020	16 Mar 2020	TO TRANSFER-UPI/DR/007626006966/VIJAY BA/ICIC/7742226603/Payme-		5,500.00		22,343.03
16 Mar 2020	16 Mar 2020	TO TRANSFER-UPI/DR/007613978673/MANOJ KU/SBIN/8058221920/Payme-		5,000.00		17,343.03
16 Mar 2020	16 Mar 2020	TO TRANSFER-UPI/DR/007642439492/VIJAY BA/ICIC/7742226603/Payme-		5,000.00		12,343.03
16 Mar 2020	16 Mar 2020	TO TRANSFER-UPI/DR/007620855918/Siv Sank/UTIB/gpay-11166/On ta-		1,000.00		11,343.03
17 Mar 2020	17 Mar 2020	ATM WDL-ATM CASH 9331 +AGRA FORT RLY STN AGRA-		2,500.00		8,843.03
17 Mar 2020	17 Mar 2020	TO TRANSFER-INB One97 Communications Ltd-	202003170870402 46802IGAIHWQS 6	1,851.80		6,991.23
18 Mar 2020	18 Mar 2020	BY TRANSFER-UPI/CR/007828898153/VIJAY BA/ICIC/7742226603/Payme-			5,000.00	11,991.23
18 Mar 2020	18 Mar 2020	BY TRANSFER-UPI/CR/007821534586/GIRRA J S/INDB/9521917322/Payme-			9,000.00	20,991.23
18 Mar 2020	18 Mar 2020	TO CLEARING-KOT NARAIN DAS BHAGWAN DAS-448663	448663	19,400.00		1,591.23
18 Mar 2020	18 Mar 2020	TO TRANSFER-UPI/DR/007880701856/VINOD KU/PUNB/9587405060/NA-		850.00		741.23
18 Mar 2020	18 Mar 2020	TO TRANSFER-UPI/DR/007819145121/RAHIS K/SBIN/Q18692754@/On ta-		250.00		491.23
20 Mar 2020	20 Mar 2020	BY TRANSFER-UPI/CR/008012349884/GIRRA J S/INDB/9521917322/Payme-			15,000.00	15,491.23
20 Mar 2020	20 Mar 2020	TO TRANSFER-UPI/DR/008024300124/SHREE JI/UTBI/9785553777/Payme-		15,000.00		491.23
20 Mar 2020	20 Mar 2020	TO TRANSFER-UPI/DR/008020784006/MUKESH S/UTIB/9829567613/Payme-		125.00		366.23
21 Mar 2020	21 Mar 2020	ATM WDL-ATM CASH 00811 FRIENDS COLONY JAIPUR-		300.00		66.23
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			8.00	74.23
28 Mar 2020	28 Mar 2020	BY TRANSFER-UPI/CR/008806698617/TARA CHA/PUNB/neta6169@q/UPI-			140.00	214.23
29 Mar 2020	29 Mar 2020	BY TRANSFER-UPI/CR/008936373025/AMRIK SI/PYTM/7742226603/Payme-			85.00	299.23

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Mar 2020	29 Mar 2020	TO TRANSFER-UPI/DR/008919781323/PhonePe/YESB/EURONET@yb/Payment-		199.00		100.23
30 Mar 2020	30 Mar 2020	BY TRANSFER-INB IMPS009005611475/8828574650/XX4002/bankAccount-	MAB000461727559 MAB000461727559		1.00	101.23
1 Apr 2020	1 Apr 2020	BY TRANSFER-UPI/REV/009214765648-			1,000.00	1,101.23
1 Apr 2020	1 Apr 2020	TO TRANSFER-UPI/DR/009214765648/DEVENDRA/PUNB/9785656472/Payment-		1,000.00		101.23
1 Apr 2020	1 Apr 2020	BY TRANSFER-UPI/REV/009228285210-			1,000.00	1,101.23
1 Apr 2020	1 Apr 2020	BY TRANSFER-UPI/CR/009212500485/KHEMCHA/PYTM/rockkcs125/UPI-			1,270.00	2,371.23
1 Apr 2020	1 Apr 2020	TO TRANSFER-UPI/DR/009228285210/DEVENDRA/PUNB/9785656472/Payment-		1,000.00		1,371.23
2 Apr 2020	2 Apr 2020	TO TRANSFER-UPI/DR/009313500943/DEVENDRA/PUNB/9785656472/Payment-		1,000.00		371.23
2 Apr 2020	2 Apr 2020	TO TRANSFER-UPI/DR/009352074866/PhonePe/YESB/BILDESKPP/Payment-		199.00		172.23
2 Apr 2020	2 Apr 2020	TO TRANSFER-UPI/DR/009342562614/PhonePe/YESB/BILDESKPP/Payment-		100.00		72.23
6 Apr 2020	6 Apr 2020	TO TRANSFER-UPI/DR/009733131950/PhonePe/YESB/EURONET@yb/Payment-		49.00		23.23
9 Apr 2020	9 Apr 2020	BY TRANSFER-UPI/CR/010064511732/Payment/PYTM/payouts@pa/Nodal Im-			580.00	603.23
9 Apr 2020	9 Apr 2020	TO TRANSFER-UPI/DR/010076114144/PhonePe/YESB/EURONET@yb/Payment-		249.00		354.23
9 Apr 2020	9 Apr 2020	BY TRANSFER-INB IMPS010021286068/9636386521/XX5461/-	MAB000465342984 MAB000465342984		10,000.00	10,354.23
9 Apr 2020	9 Apr 2020	TO TRANSFER-UPI/DR/010021858037/PhonePe/YESB/BILDESKPP/Payment-		249.00		10,105.23
9 Apr 2020	9 Apr 2020	TO TRANSFER-UPI/DR/010021297366/36180500/ICIC/3618050000/Payment-		1.00		10,104.23
9 Apr 2020	9 Apr 2020	TO TRANSFER-UPI/DR/010042227764/36180500/ICIC/3618050000/Payment-		10,000.00		104.23
11 Apr 2020	11 Apr 2020	BY TRANSFER-UPI/CR/010213413726/RAVISAINI/UCBA/ravisaini5/UPI-			200.00	304.23
11 Apr 2020	11 Apr 2020	BY TRANSFER-UPI/CR/010242819553/SANTOSH /BARB/9828559927/Payment-			800.00	1,104.23
11 Apr 2020	11 Apr 2020	TO TRANSFER-UPI/DR/010272926941/PhonePe/YESB/EURONET@yb/Payment-		249.00		855.23
12 Apr 2020	12 Apr 2020	TO TRANSFER-UPI/DR/010333989821/PhonePe/YESB/BILDESKPP/Payment-		199.00		656.23

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Apr 2020	13 Apr 2020	TO TRANSFER-UPI/DR/010424839075/PhonePe/YESB/EURONET@yb/Paymen-		149.00		507.23
13 Apr 2020	13 Apr 2020	TO TRANSFER-UPI/DR/010412267865/PhonePe/YESB/BILLDESKPP/Paymen-		149.00		358.23
13 Apr 2020	13 Apr 2020	BY TRANSFER-UPI/CR/010454437643/BANSHIL/PYTM/9828385155/Payme-			5,000.00	5,358.23
13 Apr 2020	13 Apr 2020	TO TRANSFER-UPI/DR/010480987160/GIRRAJS/BARB/9521917322/Payme-		5,000.00		358.23
14 Apr 2020	14 Apr 2020	BY TRANSFER-UPI/CR/010599444243/Paytm/PYTM/payouts@pa/Nodal Im-			350.00	708.23
14 Apr 2020	14 Apr 2020	BY TRANSFER-INB IMPS010511726333/00000000/XX2063/remarks140-	MAA000478789243 MAA000478789243		200.00	908.23
15 Apr 2020	15 Apr 2020	BY TRANSFER-UPI/CR/010616357721/KAVITAS/RMGB/9782911934/Payme-			500.00	1,408.23
15 Apr 2020	15 Apr 2020	BY TRANSFER-UPI/CR/010648765173/KAVITAS/RMGB/9782911934/Payme-			4,000.00	5,408.23
15 Apr 2020	15 Apr 2020	TO TRANSFER-UPI/DR/010612170458/8432765485/SBIN/8432765485/NA-		1.00		5,407.23
15 Apr 2020	15 Apr 2020	BY TRANSFER-UPI/REV/010612170458-			1.00	5,408.23
15 Apr 2020	15 Apr 2020	TO TRANSFER-UPI/DR/010648269166/PhonePe/YESB/BILLDESKPP/Paymen-		600.00		4,808.23
15 Apr 2020	15 Apr 2020	TO TRANSFER-UPI/DR/010636330310/SURESH K/PYTM/9414220068/Payme-		3,000.00		1,808.23
15 Apr 2020	15 Apr 2020	TO TRANSFER-UPI/DR/010620937239/SHIVRAJ/UCBA/rajagrishi/P-		1,500.00		308.23
16 Apr 2020	16 Apr 2020	BY TRANSFER-UPI/CR/010715982976/Paytm/PYTM/payouts@pa/Nodal Im-			20.00	328.23
16 Apr 2020	16 Apr 2020	TO TRANSFER-UPI/DR/010754629533/PhonePe/YESB/BILLDESKPP/Paymen-		199.00		129.23
17 Apr 2020	17 Apr 2020	BY TRANSFER-INB IMPS010806145019/00000000/XX0007/-	MAB000467536483 MAB000467536483		220.00	349.23
17 Apr 2020	17 Apr 2020	BY TRANSFER-UPI/CR/010857192009/RAM KISH/ICIC/9001594073/Payme-			1,350.00	1,699.23
19 Apr 2020	19 Apr 2020	FI Txn @ CSP outlet-005572194376658317 MoneyTRF TXN @KO 1A880343-			10,000.00	11,699.23
19 Apr 2020	19 Apr 2020	TO TRANSFER-UPI/DR/011040653879/SURESH K/PYTM/9414220068/Payme-		3,000.00		8,699.23
20 Apr 2020	20 Apr 2020	TO TRANSFER-UPI/DR/011117193935/PhonePe/YESB/EURONET@yb/Paymen-		149.00		8,550.23
20 Apr 2020	20 Apr 2020	TO TRANSFER-UPI/DR/011160208953/36180500/ICIC/3618050000/Payme-		8,000.00		550.23
21 Apr 2020	21 Apr 2020	BY TRANSFER-UPI/CR/011234352068/KAVITAS/RMGB/9782911934/Payme-			1,500.00	2,050.23

21/04/20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Apr 2020	22 Apr 2020	DEBIT-ATMCard AMC 459200*8586 SILVER-GLOBAL		147.50		1,902.73
22 Apr 2020	22 Apr 2020	TO TRANSFER- UPI/DR/011316279515/SHIV RAJ/UCBA/rajagrishi/P-		1,800.00		102.73
23 Apr 2020	23 Apr 2020	BY TRANSFER- UPI/CR/011408722254/REKHA DE/SBIN/9636097752/Payme-			1.00	103.73
23 Apr 2020	23 Apr 2020	BY TRANSFER- UPI/CR/011416907759/REKHA DE/SBIN/9636097752/Payme-			4,000.00	4,103.73
23 Apr 2020	23 Apr 2020	BY TRANSFER- UPI/CR/011424735776/REKHA DE/SBIN/9636097752/Payme-			499.00	4,602.73
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011424529033/CHAND RA/SBIN/9829947216/Payme-		220.00		4,382.73
23 Apr 2020	23 Apr 2020	BY TRANSFER-INB IMPS011411284474/00000000 00/XX2063/remarks230-	MAB00046943289 1 MAB00046943289 1		130.00	4,512.73
23 Apr 2020	23 Apr 2020	BY TRANSFER-INB IMPS011413171078/00000000 00/XX0007/-	MAC00047940458 2 MAC00047940458 2		500.00	5,012.73
23 Apr 2020	23 Apr 2020	BY TRANSFER- UPI/CR/011477246901/Paytm/ PYTM/payouts@pa/Nodal Im-			1,450.00	6,462.73
23 Apr 2020	23 Apr 2020	BY TRANSFER- UPI/CR/011420348338/KAVITA S/RMGB/9782911934/Payme-			700.00	7,162.73
23 Apr 2020	23 Apr 2020	TO TRANSFER- UPI/DR/011420579217/361805 00/ICIC/3618050000/Payme-		7,000.00		162.73
24 Apr 2020	24 Apr 2020	BY TRANSFER- UPI/CR/011527301160/Ashok S/SBIN/8279239097/Payme-			1,200.00	1,362.73
24 Apr 2020	24 Apr 2020	BY TRANSFER- UPI/CR/011544299922/JAGDIS H/RMGB/8432765485/Payme-			1,500.00	2,862.73
25 Apr 2020	25 Apr 2020	TO TRANSFER- UPI/DR/011626312734/PhoneP e/YESB/EURONET@yb/Payme n-		149.00		2,713.73
25 Apr 2020	25 Apr 2020	TO TRANSFER- UPI/DR/011615377703/PhoneP e/YESB/BILIDESKPP/Paymen-		125.00		2,588.73
25 Apr 2020	25 Apr 2020	BY TRANSFER-INB IMPS011617909774/94142200 68/XX0068/-	MAB00047013150 0 MAB00047013150 0		5,000.00	7,588.73
26 Apr 2020	26 Apr 2020	BY TRANSFER-INB IMPS011706292469/00000000 00/XX2063/remarks260-	MAC00048016346 6 MAC00048016346 6		500.00	8,088.73
26 Apr 2020	26 Apr 2020	TO TRANSFER- UPI/DR/011733618972/PhoneP e/YESB/EURONET@yb/Payme n-		399.00		7,689.73
27 Apr 2020	27 Apr 2020	TO TRANSFER- UPI/DR/011840418634/KUSHA L S/ANDB/9799521249/Payme-		1.00		7,688.73
27 Apr 2020	27 Apr 2020	BY TRANSFER- UPI/CR/011817438849/KAVITA S/RMGB/9782911934/Payme-			1,050.00	8,738.73
28 Apr 2020	28 Apr 2020	TO TRANSFER- UPI/DR/011920190254/PAWA N AG/CNRB/9521726448/Payme-		7,240.00		1,498.73
29 Apr 2020	29 Apr 2020	BY TRANSFER- UPI/CR/012040144184/REKHA DE/SBIN/9636097752/Payme-			1,500.00	2,998.73

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Apr 2020	29 Apr 2020	BY TRANSFER-INB IMPS012015916930/00000000 00/XX2063/remarks290-	MAB00047129742 8 MAB00047129742 8		360.00	3,358.73
29 Apr 2020	29 Apr 2020	BY TRANSFER-INB IMPS012015919366/00000000 00/XX2063/remarks290-	MAB00047129825 9 MAB00047129825 9		150.00	3,508.73
29 Apr 2020	29 Apr 2020	BY TRANSFER- UPI/CR/012023604666/Paytm/ PYTM/payouts@pa/Nodal Im-			275.00	3,783.73
30 Apr 2020	30 Apr 2020	BY TRANSFER- UPI/CR/012109501368/Vikki Ku/SBIN/7737286622/Pay t-			14,000.00	17,783.73
30 Apr 2020	30 Apr 2020	FI Txn @ CSP outlet- 006454437100818397 MoneyTRF TXN @KO 1A782794-			5,000.00	22,783.73
30 Apr 2020	30 Apr 2020	BY TRANSFER- UPI/CR/012118680530/GIRRA J S/BARB/9521917322/Payme-			3,000.00	25,783.73
30 Apr 2020	30 Apr 2020	TO TRANSFER- UPI/DR/012154700338/361805 00/ICIC/3618050000/Payme-		25,000.00		783.73
2 May 2020	2 May 2020	BY TRANSFER- UPI/CR/012332002524/KRISH NA /INDB/8432765485/Payme-			1,000.00	1,783.73
2 May 2020	2 May 2020	BY TRANSFER- UPI/CR/012324267376/ANITR AJ /PYTM/sainianitr/Payme-			100.00	1,883.73
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012428790616/PhoneP e/YESB/BILLDESKPP/Paymen-		199.00		1,684.73
3 May 2020	3 May 2020	TO TRANSFER- UPI/DR/012412030260/PhoneP e/YESB/EURONET@yb/Payme n-		399.00		1,285.73
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012640458054/KRISH NA /INDB/8432765485/Payme-			190.00	1,475.73
5 May 2020	5 May 2020	FI Txn @ CSP outlet- 007068830307401694 MoneyTRF TXN @KO 1A782794-			11,000.00	12,475.73
6 May 2020	6 May 2020	TO TRANSFER- UPI/DR/012710464137/SHIV RAJ/UCBA/rajagrishi/UPI-		12,000.00		475.73
7 May 2020	7 May 2020	BY TRANSFER- UPI/CR/012885564999/Paytm/ PYTM/payouts@pa/Nodal Im-			100.00	575.73
7 May 2020	7 May 2020	BY TRANSFER- UPI/CR/012813382111/ADITYA K/HDFC/adityadwiv/D-			2,000.00	2,575.73
7 May 2020	7 May 2020	TO TRANSFER- UPI/DR/012889137276/Paytm/ PYTM/add-money@/Oid10896-		1,980.00		595.73
7 May 2020	7 May 2020	BY TRANSFER-INB IMPS012817118830/00000000 00/XX2063/remarks070-	MAB00047465637 9 MAB00047465637 9		200.00	795.73
9 May 2020	9 May 2020	FI Txn @ CSP outlet- 007414691897254219 MoneyTRF TXN @KO 1A782794-			5,000.00	5,795.73
9 May 2020	9 May 2020	TO TRANSFER- UPI/DR/013019708967/SHIV RAJ/UCBA/rajagrishi/UPI-		5,000.00		795.73
10 May 2020	10 May 2020	TO TRANSFER- UPI/DR/013113433548/Madhu GI/UTIB/9783832959/On ta-		500.00		295.73
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013213902771/PhoneP e/YESB/BILLDESKPP/Paymen-		199.00		96.73

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 May 2020	12 May 2020	BY TRANSFER-UP/CR/013328936158/Paytm/PYTM/payouts@pa/Nodal Im-			150.00	246.73
13 May 2020	13 May 2020	BY TRANSFER-UPI/CR/013437870421/Paytm/PYTM/payouts@pa/Nodal Im-			30.00	276.73
13 May 2020	13 May 2020	BY TRANSFER-INB IMPS013413920832/0000000000/XX2063/remarks130-	MAC000486957766 MAC000486957766		2,800.00	3,076.73
13 May 2020	13 May 2020	BY TRANSFER-INB IMPS013415991826/0000000000/XX2063/remarks130-	MAA000489218528 MAA000489218528		100.00	3,176.73
13 May 2020	13 May 2020	FI Txn @ CSP outlet-000075688284993972 MoneyTRF TXN @KO 1A782794-			18,000.00	21,176.73
13 May 2020	13 May 2020	TO TRANSFER-UPI/DR/013440567182/GIRRAJS/BARB/9521917322/Payme-		15,000.00		6,176.73
14 May 2020	14 May 2020	BY TRANSFER-INB IMPS013518964258/9636386521/XX5461/-	MAB000477569982 MAB000477569982		7,000.00	13,176.73
14 May 2020	14 May 2020	BY TRANSFER-UPI/CR/013519870565/OM PRAKA/IBKL/8003239807/Payme-			10,000.00	23,176.73
14 May 2020	14 May 2020	BY TRANSFER-UPI/CR/013560860740/GIRRAJS/BARB/9521917322/Payme-			2,000.00	25,176.73
14 May 2020	14 May 2020	TO TRANSFER-UPI/DR/013560721773/36180500/ICIC/3618050000/Payme-		25,000.00		176.73
15 May 2020	15 May 2020	BY TRANSFER-UPI/CR/013611385914/ANIL SAINI/PYTM/anilsaini0/UPI-			700.00	876.73
15 May 2020	15 May 2020	TO TRANSFER-UPI/DR/013648326470/Sonam kh/PYTM/paytmqr281/On ta-		785.00		91.73
15 May 2020	15 May 2020	BY TRANSFER-UPI/CR/013639267577/GIRRAJS/BARB/9521917322/Payme-			10,000.00	10,091.73
16 May 2020	16 May 2020	BY TRANSFER-UPI/CR/013764355880/Paytm/PYTM/payouts@pa/Nodal Im-			350.00	10,441.73
16 May 2020	16 May 2020	BY TRANSFER-INB IMPS013709174057/0000000000/XX2063/remarks160-	MAB000478159363 MAB000478159363		300.00	10,741.73
16 May 2020	16 May 2020	TO TRANSFER-UPI/DR/013711230454/ADITYA K/HDFC/adityadwiv/UPI-		3,000.00		7,741.73
16 May 2020	16 May 2020	TO TRANSFER-UPI/DR/013752468683/36180500/ICIC/3618050000/Payme-		5,160.00		2,581.73
16 May 2020	16 May 2020	TO TRANSFER-UPI/DR/013726367065/RAJESH S/PUNB/8058090633/Payme-		2,500.00		81.73
19 May 2020	19 May 2020	BY TRANSFER-INB IMPS014014658916/9414220068/XX0068/-	MAC000489446032 MAC000489446032		5,000.00	5,081.73
19 May 2020	19 May 2020	TO TRANSFER-UPI/DR/014014123308/Surya ag/PYTM/q49761846@UPI-		5,000.00		81.73
19 May 2020	19 May 2020	BY TRANSFER-INB IMPS014018733223/0000000000/XX0007/-	MAB000479603332 MAB000479603332		225.00	306.73

11/5/20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 May 2020	20 May 2020	BY TRANSFER- UPI/CR/014199865454/Paytm/ PYTM/payouts@pa/Nodal Im-			270.00	576.73
20 May 2020	20 May 2020	TO TRANSFER- UPI/DR/014108393395/Shri ram/PYTM/paytmqr281/UPI-		500.00		76.73
21 May 2020	21 May 2020	BY TRANSFER-INB IMPS014208134543/00000000 00/XX2063/remarks210-	MAA00049234784 4 MAA00049234784 4		490.00	566.73
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014209212080/SURES H K/ICIC/9799429122/Payme-			1,000.00	1,566.73
21 May 2020	21 May 2020	BY TRANSFER- UPI/CR/014222869987/DEVEN DRA/ANDB/9309362350/Paym e-			2,000.00	3,566.73

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

19/5/20



Account Name : Mr. DEVENDRA SAINI, Mr. MAMTA ..
Address : 390 KANKAROLI KOTHI
MANNA KI DHAN
AMER-302002
Jaipur
Date : 5 Sep 2020
Account Number : 00000061125405650
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : AMBER ROAD, JAIPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71129344574
IFS Code : SBIN0016290
MICR Code : 302002068
Nomination Registered : No
Balance as on 22 May 2020 : 66.73

Account Statement from 22 May 2020 to 5 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014336929812/A S SERV/UBIN/9928548888/Payme-			130.00	196.73
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014345767935/PAPPU LA/AIRP/7665720406/Payme-		100.00		96.73
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014315547518/PAPPU LA/AIRP/pappulalsa/UI-			560.00	656.73
22 May 2020	22 May 2020	TO TRANSFER- UPI/DR/014315544431/PAPPU LA/AIRP/pappulalsa/UI-		460.00		196.73
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014315480670/GOOG LEPAY/UTIB/goog-payme/Rewa-			10.00	206.73
22 May 2020	22 May 2020	BY TRANSFER- UPI/CR/014315481742/GOOG LEPAY/UTIB/goog-payme/Rewa-			5.00	211.73
23 May 2020	23 May 2020	TO TRANSFER- UPI/DR/014409844184/PhonePe/YESB/BILLDESKPP/Paymen-		149.00		62.73
24 May 2020	24 May 2020	BY TRANSFER-INB IMPS014508814441/0000000000/XX2063/remarks240-	MAB000481459380 MAB000481459380		100.00	162.73
26 May 2020	26 May 2020	BY TRANSFER-INB IMPS014717969118/0000000000/XX2063/remarks260-	MAA000494491535 MAA000494491535		900.00	1,062.73
27 May 2020	27 May 2020	BY TRANSFER- NEFT*INDB0000006*000261783206*AMWAY INDIA ENTERPRI-			1.00	1,063.73
28 May 2020	28 May 2020	CHQ RET CHARGES--448670	448670	590.00		473.73

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014924052771/Cash Free/YESB/cashfree@y/Cash-		299.00		174.73
28 May 2020	28 May 2020	TO TRANSFER- UPI/DR/014917396207/PhonePe/YESB/EURONET@yb/Payment-		49.00		125.73
28 May 2020	28 May 2020	BY TRANSFER- UPI/CR/014921728454/DEEPC HAN/ANDB/7791998934/Payment-			2,500.00	2,625.73
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015033458155/NAND SAINI/RMGB/9530090536/Payment-			500.00	3,125.73
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015044383829/PAWAN AG/CNRB/9521726448/Payment-		3,000.00		125.73
29 May 2020	29 May 2020	BY TRANSFER- UPI/CR/015056695165/CHANDRA /SBIN/9929114822/Payment-			1,000.00	1,125.73
29 May 2020	29 May 2020	TO TRANSFER- UPI/DR/015020392443/SHANKAR /UBIN/9829961592/Payment-		1,000.00		125.73
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015220451313/NAND SAINI/RMGB/9530090536/Payment-			100.00	225.73
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015240074753/PhonePe/YESB/BILLDESKPP/Payment-		155.00		70.73
1 Jun 2020	1 Jun 2020	BY TRANSFER-INB IMPS015306075666/0000000000/XX0007/-	MAC000494580441 MAC000494580441		40.00	110.73
1 Jun 2020	1 Jun 2020	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	53.10		57.63
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015372040515/NANAGRA/BKID/9828385155/Payment-			10,000.00	10,057.63
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015376984943/NANAGRA/BKID/9828385155/Payment-			5,000.00	15,057.63
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015439440314/36180500/ICIC/3618050000/Payment-		15,000.00		57.63
2 Jun 2020	2 Jun 2020	BY TRANSFER- UPI/CR/015460783974/CHAMUNDA/INDB/9636386521/Payment-			30,000.00	30,057.63
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015480784669/36180500/ICIC/3618050000/Payment-		27,000.00		3,057.63
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015440363557/RAJESH S/PUNB/8058090633/Payment-		2,500.00		557.63
2 Jun 2020	2 Jun 2020	TO TRANSFER- UPI/DR/015484654990/PhonePe/YESB/BILLDESKPP/Payment-		249.00		308.63
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015527052182/Payment/PYTM/payouts@pa/Nodal Im-			90.00	398.63
3 Jun 2020	3 Jun 2020	BY TRANSFER-INB IMPS015511709354/0000000000/XX2063/remarks030-	MAA00049806777 MAA00049806777		100.00	498.63
3 Jun 2020	3 Jun 2020	BY TRANSFER- UPI/CR/015519209276/ABHISHEK/VIJB/7615077775/Payment-			100.00	598.63
4 Jun 2020	4 Jun 2020	BY TRANSFER- NEFT*SCBL0036001*SIN02358R1510574*AMWAY INDIA ENTE-			481.00	1,079.63

Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jun 2020	4 Jun 2020	BY TRANSFER- UPI/CR/015638221612/AMRISH /SBIN/amrishmeen/Payme-			2,000.00	3,079.63
4 Jun 2020	4 Jun 2020	TO TRANSFER- UPI/DR/015676791300/RAJAT KH/HDFC/9057951905/Payme-		3,000.00		79.63
5 Jun 2020	5 Jun 2020	BY TRANSFER- UPI/CR/015714125329/M / S RA/SBIN/ramphoolsh/Riddh-			5,000.00	5,079.63
5 Jun 2020	5 Jun 2020	TO TRANSFER- UPI/DR/015714958724/GIRRA J P/SBIN/9166285861/Payme-		2,500.00		2,579.63
6 Jun 2020	6 Jun 2020	BY TRANSFER- NEFT*SCBL0036001*SIN0235 8R1717157*AMWAY INDIA ENTE-			713.41	3,293.04
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015812525853/ANKIT KU/SBIN/9799266326/Payme-		2,500.00		793.04
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015851106863/ABHIS HEK/VIJB/7615077775/tooth-			265.00	1,058.04
7 Jun 2020	7 Jun 2020	BY TRANSFER-INB IMPS015906639016/00000000 00/XX0007/-	MAB00048788489 1 MAB00048788489 1		110.00	1,168.04
7 Jun 2020	7 Jun 2020	BY TRANSFER-INB IMPS015911340207/00000000 00/XX2063/remarks070-	MAB00048800347 9 MAB00048800347 9		1,300.00	2,468.04
7 Jun 2020	7 Jun 2020	BY TRANSFER-INB IMPS015916746775/00000000 00/XX2063/remarks070-	MAA00050028617 6 MAA00050028617 6		240.00	2,708.04
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015972249298/ABHIS HEK/VIJB/7615077775/Payme-			2,900.00	5,608.04
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015976258168/MANOJ KU/SBIN/8058221920/Payme-		5,000.00		608.04
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015976491809/Paytm/ PYTM/payouts@pa/Nodal Im-			600.00	1,208.04
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015984331284/SURES H K/ICIC/9799429122/Payme-			2,000.00	3,208.04
7 Jun 2020	7 Jun 2020	BY TRANSFER- UPI/CR/015984032374/BANSH I L/PYTM/9828385155/Payme-			600.00	3,808.04
7 Jun 2020	7 Jun 2020	TO TRANSFER- UPI/DR/015963432500/SHANK AR /UBIN/9829961592/Payme-		3,500.00		308.04
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016036068583/ABHIS HEK/VIJB/7615077775/Payme-			1,350.00	1,658.04
8 Jun 2020	8 Jun 2020	TO TRANSFER- UPI/DR/016040109963/VIJAY BA/ICIC/7742226603/Payme-		1,500.00		158.04
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016419010774/Paytm/ PYTM/payouts@pa/Nodal Im-			150.00	308.04
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016408406347/GIRRA J S/BARB/9521917322/Payme-			10,000.00	10,308.04
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016422826276/CHHOT I L/SBIN/9602241713/Payme-		200.00		10,108.04
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016433424859/MUKES H K/SBIN/9928134026/Payme-		10,000.00		108.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
					70.00	178.04
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016464469012/HARI RAM/BARB/9782699149/Payme- e-				1,678.04
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016438473738/RAMKISHO/UCBA/8890753703/Payme- e-			1,500.00	678.04
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016609632567/ABHIS HEK/VIJB/7615077775/Payme-		1,000.00		80.04
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016634321988/PhonePe/YESB/EURONET@yb/Payme- n-		598.00		5,080.04
14 Jun 2020	14 Jun 2020	BY TRANSFER- UPI/CR/016640666718/KALURAM/BARB/9928548888/Payme- e-			5,000.00	80.04
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016621662333/GIRRAJS/BARB/9521917322/Payme-		5,000.00		3,080.04
15 Jun 2020	15 Jun 2020	BY TRANSFER- UPI/CR/016716237768/ABHIS HEK/VIJB/7615077775/Payme-			3,000.00	80.04
15 Jun 2020	15 Jun 2020	TO TRANSFER- UPI/DR/016724192091/GIRRAJS/BARB/9521917322/Payme-		3,000.00		5,080.04
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016924389317/VIJAYBA/ICIC/7742226603/Payme-			5,000.00	2,949.04
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016910298416/PhonePe/YESB/PAYUBP@ybl/Paymen- -		2,131.00		12,949.04
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016944209130/KAMLESH/SBIN/8769314316/Payme-			10,000.00	8,449.04
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016913431970/SHANKAR/UBIN/9829961592/Payme-		4,500.00		8,300.04
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016957026764/PhonePe/YESB/BILDESKPP/Paymen-		149.00		2,300.04
17 Jun 2020	17 Jun 2020	ATM WDL-ATM CASH 902 SPECIAL CURRENCY ADMINJAIPUR-		6,000.00		1,650.04
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016960749133/KAMLESH/BKDN/Q64508811@/Payme-		650.00		2,300.04
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/REV/016960749133-			650.00	1,650.04
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016960191712/Tara Fan/UTIB/8559884673/Payme-		650.00		11,650.04
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/CR/017014886948/BANWARI/HDFC/7014271070/Payme- -			10,000.00	8,650.04
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017042435581/ASHISH/UTIB/9887627568/Payme-		3,000.00		8,365.04
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017060600242/SURESH/K/UBIN/7891110206/Payme-		285.00		4,765.04
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017111331023/VIRENDRA/BKID/9928355513/Payme- -		3,600.00		

Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017119617009/PAWAN AG/CNRB/9521726448/Payme-		4,000.00		765.04
19 Jun 2020	19 Jun 2020	BY TRANSFER- UPI/CR/017121938630/GOVIND S/RMGB/8963098709/Payme-			1,000.00	1,765.04
20 Jun 2020	20 Jun 2020	TO TRANSFER- UPI/DR/017272458686/SHANKAR /UBIN/9829961592/Payme-		1,500.00		265.04
21 Jun 2020	21 Jun 2020	TO TRANSFER- UPI/DR/017222669908/YOGESH K/SBIN/894783@ybl/Payme-		100.00		165.04
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017419233873/RAJU SAINI/RMGB/9782636664/Pay-			50.00	215.04
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017480100936/DINESH S/PYTM/9351758456/Payme-			160.00	375.04
23 Jun 2020	23 Jun 2020	BY TRANSFER-INB IMPS017507031502/0000000000/XX0007/-	MAC000505589164 MAC000505589164		20.00	395.04
24 Jun 2020	24 Jun 2020	BY TRANSFER-INB IMPS017616355480/0000000000/XX2063/remarks240-	MAB000496474487 MAB000496474487		290.00	685.04
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017672912464/JITENDRA/UBIN/9950638702/Payme-			12,000.00	12,685.04
24 Jun 2020	24 Jun 2020	TO TRANSFER- UPI/DR/017638830807/MANOJKU/SBIN/8058221920/Payme-		4,200.00		8,485.04
24 Jun 2020	24 Jun 2020	BY TRANSFER-INB IMPS017620175578/9636386521/XX5461/-	MAC000506547869 MAC000506547869		7,000.00	15,485.04
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017720149431/VIJAYBA/PYTM/9950556447/Payme-		5,000.00		10,485.04
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017711226769/VIJAYBA/PYTM/9950556447/Payme-		2,000.00		8,485.04
25 Jun 2020	25 Jun 2020	BY TRANSFER- UPI/CR/017712671951/ADITYA K/HDFC/adityadwiv/For A-			5,000.00	13,485.04
25 Jun 2020	25 Jun 2020	ATM WDL-ATM CASH 01771 FRIENDS COLONY JAIPUR-		10,000.00		3,485.04
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017742232545/Flipkart/YESB/FKRT@ybl/Payment-		534.00		2,951.04
25 Jun 2020	25 Jun 2020	BY TRANSFER-INB IMPS017718879351/0000000000/XX0007/-	MAA000509229232 MAA000509229232		1,100.00	4,051.04
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			12.00	4,063.04
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017819470833/SHANKAR /UBIN/9829961592/Payme-		1,000.00		3,063.04
26 Jun 2020	26 Jun 2020	TO TRANSFER- UPI/DR/017876647645/MAHENDRA/SBIN/8094401950/Payme-		3,000.00		63.04
27 Jun 2020	27 Jun 2020	BY TRANSFER-INB IMPS017914377362/4122297171/XX0543/BharatPe B-	MAA000510104858 MAA000510104858		1.00	64.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jun 2020	27 Jun 2020	BY TRANSFER-INB IMPS017914390815/41222971 71/XX0543/9041150621-	MAC00050788135 7 MAC00050788135 7		1.00	65.04
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017956695550/Bharatp e/ICIC/BHARATPE.9/Verif-		1.00		64.04
27 Jun 2020	27 Jun 2020	BY TRANSFER-INB IMPS017914404650/41222971 71/XX0543/9041150621-	MAA00051011160 6 MAA00051011160 6		1.00	65.04
27 Jun 2020	27 Jun 2020	TO TRANSFER- UPI/DR/017914283565/Bharatp e/ICIC/bharatpe.9/Verif-		20.00		45.04
28 Jun 2020	28 Jun 2020	BY TRANSFER-INB IMPS018008596415/41222971 71/XX0543/5484730202-	MAA00051037076 0 MAA00051037076 0		520.00	565.04
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018016823816/PhoneP e/YESB/EURONET@yb/Payme n-		75.00		490.04
28 Jun 2020	28 Jun 2020	TO TRANSFER- UPI/DR/018026036238/Shri ram/PYTM/paytmqr281/Payme-		460.00		30.04
29 Jun 2020	29 Jun 2020	BY TRANSFER-INB IMPS018104956118/41222971 71/XX0543/5484730202-	MAB00049856087 1 MAB00049856087 1		610.00	640.04
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018145861631/Bharatp e/ICIC/BHARATPE.9/Verif-		1.00		639.04
29 Jun 2020	29 Jun 2020	TO TRANSFER- UPI/DR/018151789118/PhoneP e/YESB/BILLDESKPP/Paymen-		451.00		188.04
30 Jun 2020	30 Jun 2020	BY TRANSFER-INB IMPS018204173418/41222971 71/XX0543/5484730202-	MAB00049913642 1 MAB00049913642 1		1.00	189.04
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018276914277/VIJAY BA/ICIC/Q93374767@/Payme-		22.00		167.04
1 Jul 2020	1 Jul 2020	TO TRANSFER- UPI/DR/018318192380/Bharatp e/ICIC/BHARATPE.9/Verif-		5.00		162.04
1 Jul 2020	1 Jul 2020	BY TRANSFER- UPI/CR/018313508834/BharatP e/YESB/bharatpe.p/PE098-			1.00	163.04
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018548561939/PhoneP e/YESB/BILLDESKPP/Paymen-		149.00		14.04
5 Jul 2020	5 Jul 2020	BY TRANSFER-INB IMPS018709791454/41222971 71/XX0543/9041150621-	MAB00050236128 1 MAB00050236128 1		200.00	214.04
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018740462524/RAMJI LA/ANDB/9667248257/Payme-			300.00	514.04
5 Jul 2020	5 Jul 2020	BY TRANSFER-INB IMPS018710878754/41222971 71/XX0543/9041150621-	MAA00051453938 4 MAA00051453938 4		690.00	1,204.04
5 Jul 2020	5 Jul 2020	BY TRANSFER-INB IMPS018711009377/41222971 71/XX0543/9041150621-	MAC00051234659 0 MAC00051234659 0		150.00	1,354.04
5 Jul 2020	5 Jul 2020	BY TRANSFER- UPI/CR/018756859587/RAKES H Y/BARB/9929402870/Payme-			150.00	1,504.04
5 Jul 2020	5 Jul 2020	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	88.50		1,415.54

Trxn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jul 2020	6 Jul 2020	CSH DEP (CDM)- CDM0040107NEAR AMER COURT AMBER RJ IN-			24,500.00	25,915.54
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018916867075/AMRIS H /SBIN/amrishmeen/Payme-			10,000.00	35,915.54
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018936287630/CHAND RA/SBIN/9829947216/Payme-			5,000.00	40,915.54
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018918460814/NANAG RA/BKID/9828385155/Payme-			5,000.00	45,915.54
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018944974402/KALU RAM/SBIN/9636386521/Payme -			4,700.00	50,615.54
7 Jul 2020	7 Jul 2020	TO TRANSFER- UPI/DR/018945537768/361805 00/ICIC/3618050000/Payme-		1.00		50,614.54
7 Jul 2020	7 Jul 2020	TO TRANSFER- UPI/DR/018930840758/361805 00/ICIC/3618050000/Payme-		50,000.00		614.54
7 Jul 2020	7 Jul 2020	TO TRANSFER- UPI/DR/018942435327/GIRRA J S/BARB/9521917322/Payme-		500.00		114.54
8 Jul 2020	8 Jul 2020	BY TRANSFER- UPI/CR/019034264627/MUKES H K/SBIN/9983952215/Payme-			500.00	614.54
8 Jul 2020	8 Jul 2020	BY TRANSFER-INB IMPS019020111970/41222971 71/XX0543/9041150621-	MAC00051438218 2 MAC00051438218 2		100.00	714.54
9 Jul 2020	9 Jul 2020	BY TRANSFER-INB IMPS019107672857/41222971 71/XX0543/9041150621-	MAB00050456183 9 MAB00050456183 9		350.00	1,064.54
9 Jul 2020	9 Jul 2020	BY TRANSFER-INB IMPS019108727853/41222971 71/XX0543/9041150621-	MAB00050458143 5 MAB00050458143 5		200.00	1,264.54
9 Jul 2020	9 Jul 2020	BY TRANSFER- NEFT*INDB0000006*00027029 1560*FRESHOKARTZ AGRI PRO-			36,065.00	37,329.54
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019116554534/BANSH IL/PYTM/9828385155/Payme-		36,000.00		1,329.54
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019164795728/279401 00/CNRB/2794010012/Payme-		1,200.00		129.54
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/REV/019164795728-			1,200.00	1,329.54
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019116598074/279401 00/CNRB/2794010012/Payme-		1,200.00		129.54
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/REV/019116598074-			1,200.00	1,329.54
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019154298085/VIREN DRA/BKID/9928355513/Payme -		1,200.00		129.54
10 Jul 2020	10 Jul 2020	BY TRANSFER-INB IMPS019208979848/41222971 71/XX0543/9041150621-	MAC00051509184 1 MAC00051509184 1		200.00	329.54
10 Jul 2020	10 Jul 2020	BY TRANSFER- UPI/CR/019217740405/VIKAS H /SBIN/talktovika/Mahes-			1,500.00	1,829.54
10 Jul 2020	10 Jul 2020	BY TRANSFER-INB IMPS019217284357/41222971 71/XX0543/9041150621-	MAA00051768783 9 MAA00051768783 9		500.00	2,329.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2020	10 Jul 2020	BY TRANSFER-INB IMPS019219468124/41222971 71/XX0543/9041150621-	MAB00050558359 2 MAB00050558359 2		350.00	2,679.54
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019257049693/GIRRA J S/BARB/9521917322/Payme-		2,000.00		679.54
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019242730357/DINES H S/PYTM/9672500171/Payme -		100.00		579.54
13 Jul 2020	13 Jul 2020	BY TRANSFER- UPI/CR/019510630238/DEVEN DRA/ANDB/9309362350/Paym e-			3,000.00	3,579.54
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019520825231/CHAND RA /SBIN/9829947216/Payme-		3,000.00		579.54
13 Jul 2020	13 Jul 2020	BY TRANSFER-INB IMPS019514686712/41222971 71/XX0543/9041150621-	MAC00051681511 5 MAC00051681511 5		200.00	779.54
14 Jul 2020	14 Jul 2020	BY TRANSFER- UPI/CR/019611961490/KUSHA L S/ANDB/9799521249/Payme-			3,500.00	4,279.54
14 Jul 2020	14 Jul 2020	CHQ RET CHARGES--910096	910096	590.00		3,689.54
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019710449283/GIRRA J S/INDB/girrajsain/UPI-		500.00		3,189.54

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



Account Name : Mr. DEVENDRA SAINI, Mr. MAMTA ..
Address : 390 KANKAROLI KOTHI
MANNA KI DHANI
AMER-302002
Jaipur
Date : 5 Sep 2020
Account Number : 00000061125405650
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : AMBER ROAD, JAIPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71129344574
IFS Code : SBIN0016290
MICR Code : 302002068
Nomination Registered : No
Balance as on 16 Jul 2020 : 2,189.54

Account Statement from 16 Jul 2020 to 5 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jul 2020	16 Jul 2020	FI Txn @ CSP outlet- 000484161238866608 MoneyTRF TXN @KO 1A731166-			10,600.00	12,789.54
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019820531374/220800 21/PUNB/2208002100/Payme-		12,000.00		789.54
16 Jul 2020	16 Jul 2020	BY TRANSFER- UPI/CR/019889287846/Paytm/ PYTM/payouts@pa/Nodal Im-			600.00	1,389.54
17 Jul 2020	17 Jul 2020	FI Txn @ CSP outlet--		100.00		1,289.54
18 Jul 2020	18 Jul 2020	BY TRANSFER- UPI/CR/020014639175/MANISH S/HDFC/9782954246/Payme-			15,000.00	16,289.54
18 Jul 2020	18 Jul 2020	FI Txn @ CSP outlet- 004297354314196819 MoneyTRF TXN @KO 1A782794-			14,500.00	30,789.54
18 Jul 2020	18 Jul 2020	TO TRANSFER- UPI/DR/020056143521/361805 00/ICIC/3618050000/Payme-		30,000.00		789.54
19 Jul 2020	19 Jul 2020	BY TRANSFER- UPI/CR/020160794622/VIJAY BA/ICIC/7742226603/Payme-			6,500.00	7,289.54
19 Jul 2020	19 Jul 2020	TO TRANSFER- UPI/DR/020140847682/SURESH K/PYTM/9414220068/Payme-		7,000.00		289.54
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020252123795/279420 10/CNRB/2794201001/Payme-		1.00		288.54
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020515248854/VIJAY BA/ICIC/7742226603/Payme-			5,000.00	5,288.54
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020545210008/279420 10/CNRB/2794201001/Payme-		500.00		4,788.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020640293455/MANOJ KU/SBIN/8058221920/Payme-		4,000.00		788.54
24 Jul 2020	24 Jul 2020	BY TRANSFER- UPI/CR/020660642745/RAHIS K/SBIN/9680787223/Payme-			5,000.00	5,788.54
24 Jul 2020	24 Jul 2020	BY TRANSFER-INB IMPS020621662836/00000000 00/XX0007/-	MAB00051304041 4 MAB00051304041 4		500.00	6,288.54
25 Jul 2020	25 Jul 2020	TO TRANSFER- UPI/DR/020710666083/PhoneP e/YESB/EURONET@yb/Payme n-		598.00		5,690.54
25 Jul 2020	25 Jul 2020	TO TRANSFER- UPI/DR/020740010265/PAWA N AG/CNRB/9521726448/Payme-		500.00		5,190.54
25 Jul 2020	25 Jul 2020	TO TRANSFER- UPI/DR/020739811519/RAHIS K/SBIN/9680787223/Payme-		5,000.00		190.54
26 Jul 2020	26 Jul 2020	BY TRANSFER- UPI/CR/020819076072/VIJAY BA/ICIC/7742226603/Payme-			1,500.00	1,690.54
26 Jul 2020	26 Jul 2020	TO TRANSFER- UPI/DR/020820952060/VIPIN/S BIN/8209259405/Payment-		1,500.00		190.54
29 Jul 2020	29 Jul 2020	BY TRANSFER- UPI/CR/021140261107/CHAM UNDA/INDB/9636386521/Paym e-			10,300.00	10,490.54
29 Jul 2020	29 Jul 2020	TO TRANSFER- UPI/DR/021130469377/GAURI SH/YESB/9828941424/Payme-		10,000.00		490.54
29 Jul 2020	29 Jul 2020	BY TRANSFER-INB IMPS021112199008/00000000 00/XX0007/-	MAB00051527161 0 MAB00051527161 0		1,530.00	2,020.54
29 Jul 2020	29 Jul 2020	BY TRANSFER-INB IMPS021115434165/41222971 71/XX0543/9041150621-	MAB00051540703 9 MAB00051540703 9		700.00	2,720.54
29 Jul 2020	29 Jul 2020	BY TRANSFER- UPI/CR/021142537009/VIJAY BA/ICIC/7742226603/Payme-			2,500.00	5,220.54
29 Jul 2020	29 Jul 2020	TO TRANSFER- UPI/DR/021121006157/279420 10/CNRB/2794201001/Payme-		5,000.00		220.54
31 Jul 2020	31 Jul 2020	BY TRANSFER- UPI/CR/021312421855/VIJAY BA/ICIC/7742226603/Payme-			2,500.00	2,720.54
31 Jul 2020	31 Jul 2020	BY TRANSFER- UPI/CR/021340677647/SHANK AR /UBIN/9829961592/Payme-			1,000.00	3,720.54
1 Aug 2020	1 Aug 2020	BY TRANSFER-INB IMPS021412913794/41222971 71/XX0543/9041150621-	MAB00051719138 4 MAB00051719138 4		750.00	4,470.54
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021415086545/GIRRA J P/SBIN/9166285861/Payme-		3,500.00		970.54
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021430717115/THOLAI I/PYTM/paytmqr281/Payme-		510.00		460.54
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/CR/021418886033/GOOG LEPAY/UTIB/goog- payme/Rewa-			5.00	465.54
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/CR/021457108314/ABHIS HEK/VIJB/7615077775/Payme-			400.00	865.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021476364993/GIRRA J P/SBIN/9166285861/Payme-		800.00		65.54
5 Aug 2020	5 Aug 2020	BY TRANSFER- NEFT*SCBL0036001*SIN0235 8R2381048*AMWAY INDIA ENTE-			779.00	844.54
6 Aug 2020	6 Aug 2020	CHQ RET CHARGES--448669	448669	590.00		254.54
7 Aug 2020	7 Aug 2020	BY TRANSFER-INB IMPS022011238122/41222971 71/XX0543/9041150621-	MAC00053075245 2 MAC00053075245 2		200.00	454.54
7 Aug 2020	7 Aug 2020	TO TRANSFER- UPI/DR/022048143981/RAMES H K/SBIN/9928210771/Payme-		100.00		354.54
7 Aug 2020	7 Aug 2020	TO TRANSFER- UPI/DR/022080791818/GIRRA J S/BARB/9521917322/Payme-		300.00		54.54
10 Aug 2020	10 Aug 2020	BY TRANSFER-INB IMPS022320506520/88606368 85/XX9078/IMPS to Ac-	MAA00053513699 5 MAA00053513699 5		1.00	55.54
10 Aug 2020	10 Aug 2020	BY TRANSFER-INB IMPS022320026863/86962955 33/XX8332/IMPS Txn-	MAA00053513814 1 MAA00053513814 1		2,000.00	2,055.54
10 Aug 2020	10 Aug 2020	TO TRANSFER- UPI/DR/022384455762/Chiranji /PYTM/9782869551/NA-		2,000.00		55.54
11 Aug 2020	11 Aug 2020	CSH DEP (CDM)- CDM4040108NEAR AMER COURT AMBER RJ IN-			47,500.00	47,555.54
11 Aug 2020	11 Aug 2020	BY TRANSFER- NEFT*SCBL0036001*SIN0235 8R277365*AMWAY INDIA ENTE-			658.94	48,214.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022413858333/RAKES H J/HDFC/9828375276/Payme-		980.00		47,234.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022413430503/PAWA N AG/CNRB/9521726448/Payme-		5,000.00		42,234.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022442167453/361805 00/ICIC/3618050000/Payme-		25,000.00		17,234.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022442331795/SHIV RAJ/UCBA/9610111105/Payme -		2,000.00		15,234.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022428212939/GANGA DEVI/PYTM/7062881247/Pay-		100.00		15,134.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022468104646/CHHOT IL/SBIN/9602241713/Payme-		2,000.00		13,134.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022476899429/PhoneP e/YESB/BILLDESKPP/Paymen-		149.00		12,985.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022457822485/Prakas h/SBIN/7737838349/Payme-		10,000.00		2,985.48
11 Aug 2020	11 Aug 2020	TO TRANSFER- UPI/DR/022457674404/LAL SAINI/AIRP/a161923h@m/Pay m-		2,800.00		185.48
13 Aug 2020	13 Aug 2020	BY TRANSFER- UPI/CR/022620967754/VIKKY SA/HDFC/7891202810/Payme-			2,000.00	2,185.48
13 Aug 2020	13 Aug 2020	BY TRANSFER- UPI/CR/022684524728/VIKKY SA/HDFC/7891202810/Payme-			4,000.00	6,185.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023117080579/9999999999/XX0039/PE09891269-	MAC000537594797 MAC000537594797		3,000.00	3,259.48
18 Aug 2020	18 Aug 2020	BY TRANSFER-UPI/CR/023151421557/LAL CHAN/AIRP/9929126691/Payme-			1,000.00	4,259.48
18 Aug 2020	18 Aug 2020	TO TRANSFER-UPI/DR/023151493394/MAHESH K/SBIN/9929709647/Payme-		4,000.00		259.48
18 Aug 2020	18 Aug 2020	BY TRANSFER-UPI/REV/023151493394-			4,000.00	4,259.48
18 Aug 2020	18 Aug 2020	TO TRANSFER-UPI/DR/023154870410/MAHESH K/SBIN/9929709647/Payme-		1.00		4,258.48
18 Aug 2020	18 Aug 2020	TO TRANSFER-UPI/DR/023118267370/61149748/SBIN/6114974874/a-		4,000.00		258.48
18 Aug 2020	18 Aug 2020	TO TRANSFER-INB MBS BillPay Tata Docomo CDMA, Rajasthan-	UB04479454	149.00		109.48
19 Aug 2020	19 Aug 2020	BY TRANSFER-UPI/CR/023210758474/CHHOTIL/SBIN/9602241713/Payme-			500.00	609.48
19 Aug 2020	19 Aug 2020	BY TRANSFER-UPI/CR/023226002747/VIJAY BA/ICIC/7742226603/Payme-			2,000.00	2,609.48
19 Aug 2020	19 Aug 2020	TO TRANSFER-UPI/DR/023242357824/SATISH/SBIN/ssaini057@/Payme-		2,500.00		109.48
19 Aug 2020	19 Aug 2020	BY TRANSFER-UPI/023154870410/REVERSAL-			1.00	110.48
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023336112038/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		100.48
22 Aug 2020	22 Aug 2020	BY TRANSFER-UPI/CR/023529509977/VIJAY BA/PYTM/9950556447/NA-			2,100.00	2,200.48
22 Aug 2020	22 Aug 2020	TO TRANSFER-UPI/DR/023512285535/SATISH/SBIN/ssaini057@/Payme-		600.00		1,600.48
22 Aug 2020	22 Aug 2020	TO TRANSFER-UPI/DR/023524878749/SHANKAR/ICIC/9887874235/Payme-		1,600.00		0.48
22 Aug 2020	22 Aug 2020	BY TRANSFER-UPI/CR/023568479253/SADDA M H/HDFC/9649300234/Payme-			2,000.00	2,000.48
22 Aug 2020	22 Aug 2020	TO TRANSFER-UPI/DR/023568564029/PhonePe/YESB/BILLDESKPP/Paymen-		249.00		1,751.48
23 Aug 2020	23 Aug 2020	TO TRANSFER-UPI/DR/023648431841/RAKESH J/HDFC/9828375276/Payme-		90.00		1,661.48
23 Aug 2020	23 Aug 2020	BY TRANSFER-UPI/CR/023620535576/ROHIT ASH/SBIN/8955838878/Payme-			1.00	1,662.48
23 Aug 2020	23 Aug 2020	BY TRANSFER-UPI/CR/023620373404/ROHIT ASH/SBIN/8955838878/Payme-			1,999.00	3,661.48
24 Aug 2020	24 Aug 2020	BY TRANSFER-INB IMPS023711958764/8888800058/XX1825/IMPS to Ac-	MAC000540806336 MAC000540806336		1.00	3,662.48
24 Aug 2020	24 Aug 2020	BY TRANSFER-INB IMPS023711959342/8888800058/XX1825/IMPS to Ac-	MAA000543037397 MAA000543037397		5,000.00	8,662.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Aug 2020	14 Aug 2020	TO TRANSFER-INB Transerv Pvt Ltd-	11984473061GAJ EMDVO7	892.00		5,293.48
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022733884722/Razorpay/SBIN/razor.pay@/Payvi-		359.00		4,934.48
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022738146464/VIKKY SA/HDFC/7891202810/Payme-		4,000.00		934.48
15 Aug 2020	15 Aug 2020	BY TRANSFER-UPI/CR/022810826350/VIJAY BA/ICIC/7742226603/Payme-			5,000.00	5,934.48
15 Aug 2020	15 Aug 2020	TO TRANSFER-UPI/DR/022840585612/MAHENDER/UTBI/7568952816/Payme-		5,250.00		684.48
15 Aug 2020	15 Aug 2020	BY TRANSFER-UPI/CR/022857082756/DEVENDRA/PUNB/9785656472/Payme-			15.00	699.48
16 Aug 2020	16 Aug 2020	BY TRANSFER-UPI/CR/022956789612/Paytm/PYTM/payouts@pa/Nodal Im-			100.00	799.48
16 Aug 2020	16 Aug 2020	CSH DEP (CDM)-CDM8040105NEAR AMER COURT AMBER RJ IN-			14,500.00	15,299.48
16 Aug 2020	16 Aug 2020	TO TRANSFER-UPI/DR/022920986043/LAL CHAN/AIRP/9929126691/Payme-		1,220.00		14,079.48
16 Aug 2020	16 Aug 2020	TO TRANSFER-UPI/DR/022980625666/ABHIS HEK/VIJB/7615077775/Payme-		3,000.00		11,079.48
16 Aug 2020	16 Aug 2020	TO TRANSFER-UPI/DR/022980615880/SURESH K/PYTM/9414220068/Payme-		10,000.00		1,079.48
17 Aug 2020	17 Aug 2020	BY TRANSFER-INB IMPS023016234033/12345600/XX1932/IMPS to Ac-	MAB000526973697 MAB000526973697		1.00	1,080.48
17 Aug 2020	17 Aug 2020	TO TRANSFER-UPI/DR/023017076662/APB/AIRP/payments@m/Merchant-		772.00		308.48
17 Aug 2020	17 Aug 2020	CSH DEP (CDM)-CDM0040101NEAR AMER COURT AMBER RJ IN-			4,500.00	4,808.48
17 Aug 2020	17 Aug 2020	TO TRANSFER-UPI/DR/023084409249/DINESH S/PYTM/9351758456/Payme-		50.00		4,758.48
18 Aug 2020	18 Aug 2020	TO TRANSFER-UPI/DR/023116215637/VIJAY BA/PYTM/9950556447/Payme-		4,500.00		258.48
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023111747500/9782911893/XX0010/-	MAA000539547445 MAA000539547445		1.00	259.48
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023111107557/9782911893/XX8332/IMPS Txn-	MAA000539548123 MAA000539548123		5,000.00	5,259.48
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023111107989/9782911893/XX8332/IMPS Txn-	MAA000539548184 MAA000539548184		5,000.00	10,259.48
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023111108100/9782911893/XX8332/IMPS Txn-	MAC000537320503 MAC000537320503		5,000.00	15,259.48
18 Aug 2020	18 Aug 2020	TO TRANSFER-UPI/DR/023122644660/36180500/ICIC/3618050000/Payme-		15,000.00		259.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024124863739/GANGA DEVI/PYTM/7062881247/Pay-		800.00		4,063.48
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024132132254/50100365/HDFC/5010036575/Payme-		1.00		4,062.48
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024121320538/50100365/HDFC/5010036575/Payme-		1,000.00		3,062.48
29 Aug 2020	29 Aug 2020	BY TRANSFER-INB IMPS024123916939/9999999999/XX0039/Payout-OCT-	MAA00054607799 9 MAA00054607799 9		1.00	3,063.48
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024239841178/PhonePe/YESB/BILLDESKPP/Paymen-		10.00		3,053.48
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024251787667/DEVENDRA/HDFC/8696295533/Payme-		1.00		3,052.48
29 Aug 2020	29 Aug 2020	BY TRANSFER- UPI/CR/024272144880/UMMEDRA/AUBL/9414579478/Payme-			15,000.00	18,052.48
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024272512652/ABHISHAR/PUNB/abhisharsa/Payme-		5,000.00		13,052.48
29 Aug 2020	29 Aug 2020	TO TRANSFER- UPI/DR/024238336244/DINESH K/ICIC/9929619976/Payme-		12,000.00		1,052.48
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024307662159/BharatPe/YESB/bharatpe.p/FP548-			6,000.00	7,052.48
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024307662837/BharatPe/YESB/bharatpe.p/FP548-			650.00	7,702.48
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024310014310/Shriram/PYTM/paytmqr281/Payme-		810.00		6,892.48
30 Aug 2020	30 Aug 2020	ATM WDL-ATM CASH 02431 BASSI JAIPUR-		2,000.00		4,892.48
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024352243402/AIRTEL/AIRP/netc.RJ45C/For FAS-		100.00		4,792.48
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024368978930/DINESH S/PYTM/9351758456/Payme-		1,500.00		3,292.48
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024409261777/BharatPe/YESB/BHARATPE09/Payme-		800.00		2,492.48
31 Aug 2020	31 Aug 2020	BY TRANSFER- UPI/CR/024440301480/RAJENDRA/SBIN/8947920176/Payme-			3,000.00	5,492.48
31 Aug 2020	31 Aug 2020	BY TRANSFER-INB IMPS024411408451/8696295533/XX0010/-	MAA00054735851 6 MAA00054735851 6		5,000.00	10,492.48
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024413403411/POOJAME/BARB/poojameerc/D-		500.00		9,992.48
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024439958537/ATAL GROUP/AUBL/Q09279669@/Pay-		40.00		9,952.48
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024439863024/Prem Sha/PYTM/paytmqr281/Payme-		4.00		9,948.48
31 Aug 2020	31 Aug 2020	BY TRANSFER- UPI/CR/024428254330/GIRRAJ S/BARB/9521917322/Payme-			1,000.00	10,948.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Aug 2020	24 Aug 2020	BY TRANSFER-INB IMPS023711959370/88888000 58/XX1825/IMPS to Ac-	MAA00054303742 9 MAA00054303742 9		3,000.00	11,662.48
24 Aug 2020	24 Aug 2020	BY CLEARING / CHEQUE-JCC BY CLEARING CHQ 021174 MICR 302189004-21174	21174		30,000.00	41,662.48
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023813672878/DEEPC HAN/ANDB/7791998934/Paym e-		15,000.00		26,662.48
25 Aug 2020	25 Aug 2020	TO CLEARING-HDFC HDFC- 910102	910102	5,000.00		21,662.48
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023813672878/362201 10/CNRB/3622011054/Pay t-		6,000.00		15,662.48
25 Aug 2020	25 Aug 2020	BY TRANSFER- UPI/REV/023813672878-			6,000.00	21,662.48
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023815288396/DEVEN DRA/ANDB/9309362350/Paym e-		2,300.00		19,362.48
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023868971290/SEEMA S/SBIN/9414456867/Payme-		6,000.00		13,362.48
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023871371078/PRAHA LAD/PYTM/paytm-3566/Oid20-		800.00		12,562.48
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023838638083/GANGA DEVI/PYTM/7062881247/Pay-		1,000.00		11,562.48
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023819367947/GANGA DEVI/PYTM/7062881247/Pay-		500.00		11,062.48
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023819594455/RAHIS K/SBIN/Q18692754@/Payme-		1,500.00		9,562.48
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023936290219/GIRRA J S/BARB/9521917322/Payme-		1,000.00		8,562.48
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023948890155/PhoneP e/YESB/EURONET@yb/Payme n-		199.00		8,363.48
26 Aug 2020	26 Aug 2020	BY TRANSFER-INB IMPS023919186656/97823009 52/XX3783/-	MAA00054469363 5 MAA00054469363 5		24,000.00	32,363.48
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023938408718/Mr RAM L/CBIN/8104267541/Payme-		500.00		31,863.48
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023940104961/361805 00/ICIC/3618050000/Payme-		25,000.00		6,863.48
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024019901494/GIRRA J S/BARB/9521917322/Payme-		2,000.00		4,863.48
27 Aug 2020	27 Aug 2020	BY TRANSFER-INB IMPS024020517256/86962955 33/XX0010/-	MAC00054315221 9 MAC00054315221 9		5,000.00	9,863.48
27 Aug 2020	27 Aug 2020	BY TRANSFER-INB IMPS024020517264/86962955 33/XX0010/-	MAC00054315224 0 MAC00054315224 0		5,000.00	14,863.48
27 Aug 2020	27 Aug 2020	BY TRANSFER-INB IMPS024020516247/86962955 33/XX0010/-	MAC00054315226 4 MAC00054315226 4		1,000.00	15,863.48
28 Aug 2020	28 Aug 2020	TO CLEARING-HDFC CHARANDAS BHAGWANDAS- 910103	910103	11,000.00		4,863.48

GSTIN : 08FXFPS7698F1ZK
Seed Lic. No. : 1687/14

"Namho Hanumate Namh"
॥ श्री ग्रेताय नमः ॥

BILL OF SUPPLY



Bhagwati Agro Agency

A-18, Gaurav Vatika, Opp. Radha Krishan Mandir
Goner Road, Jaipur - (Raj.)

9828971

M/s. चतुर्विधा बाजारवादी शाखा
Party's TIN No. विक्रम शाखा

Challan No. **6163**
G.R. No. **6163**
Despatch By अक्षय
Date 19/08/20
No. of Bags 2

S. No.	PARTICULARS	PACKING	Qty.	Rate	Amount Rs.	P.
1	... Jm 200	5 ltr		740/-	3700	L
2	lan 200	5 ltr		385/-	1925	L
3	ICCP 1.5 ml	3000		10/-	3000	
4	Hydrol staff whole	24		1100/-	26400	



Bank Name : ICICI BNAK A/c No. : 361805000008
Branch : Chaura Rasta, Jaipur IFSC Code : ICIC0003618

TOTAL	11385
Forwarding	40
G. Total	11345

Rupess.....

For Bhagwati Agro Agency
Authorized Signatory

- TERMS & CONDITIONS :**
1. Goods once sold will be not taken back.
 2. Interest @ 24% will be charged from bill is not paid within 15 days.
 3. All Subject to Jaipur Jurisdiction only.
 4. E. & O. E.

TIN : 08FXFPS7698F1
Lic. No. : 1687/14

|| श्री प्रेताय नमः ||
BILL OF SUPPLY

Mob. _____



Bhagwati Agro Agency

A-18, Gaurav Vatika, Opp. Radha Krishan Mandir
Goner Road, Jaipur - (Raj.)

M/s. श्री गणेश इन्डिया प्राइवेट लि.
Party's TIN No. राज/रा/१९९

Challan No. **6189**
G.R. No. _____
Despatch By जयराज
Date 2/9/2021
No. of Bags 1

S. No.	PARTICULARS	PACKING	Qty.	Rate	Rs.	Amount P.
1	अना	1x2n		140/-	370	₹



Bank Name: CC BANK
Branch: Gaurav Vatika, Jaipur
Ac. No. _____
PAN No. _____



Bhagwati Agro Agency

A-18, Gaurav Vatika, Opp. Radha Krishan Mandir
Goner Road, Jaipur - (Raj.)

M/s. ~~करोतम अणुवा अणुवा अणुवा अणुवा~~

Challan No.

6136

21/8/2020

G.R. No.

No. of Bags


110

Party's TIN No.

012 01 01

Despatch By

21/8/20

S. No.	PARTICULARS	PACKING	Qty.	Rate	Amount Rs.	P.
1	Kayri Patti	10 kg		2000	2000	✓
2	अणुवा अणुवा अणुवा अणुवा	10 kg		400	4000	
3	Relish Tin	4 Pic		500	2000	
						
10 + 1						

Bank Name : ICICI BNAK

A/c No. : 361805000008

Branch : Chaura Rasta, Jaipur

IFSC Code : ICIC0003618

TOTAL

Rupess.....

Forwarding

200

G. Total

6200 ✓

TERMS & CONDITIONS :

1. Goods once sold will be not taken back.
2. Interest @ 24% will be charged from bill is not paid within 15 days.
3. All Subject to Jaipur Jurisdiction only.
4. E. & O. E.

For Bhagwati Agro Agency

Authorised Signatory

GSTIN:08AASPD4363R1ZX

"SHREE GANESHAY NAMAH"

0141-2204956

PEST L.N:648/2001
SEED L.N:709/2005
RTAL NO:000**NARAIN DASS BHAGWAN DASS**

A-1B,NEW MARKET, KHASA KOTHI CIRCLE, JAIPUR PIN CODE:302001 (RJ.)

email: gauravkubba077@gmail.com

W.S.FERT.L.N:168

R.FERT.L.N:.....

GST INVOICE

CREDIT MEMO

PARTY DETAILS: CHARAN DAS BHAGWAN DAS
CUSTOMER ID:
GSTIN :INVOICE NO :713
DATED : 07-08-2020

S.NO	ITEM DESCRIPTION	HSN CODE	MGF BY	BATCH NO	EXP DATE	QTY	NET PRICE	CGST	SGST	AMOUNT(₹)
1	BALWAN BAJRA 5863	1008	NUZIVEEDU			30.000	265.00	0.00	0.00	7,950.00
2	BALWAN PLUS	1008	NUZIVEEDU			15.000	247.00	0.00	0.00	3,705.00

Grand Total ₹ 11,655.00

Sale @Exempt=11,655.00 Total Sale=11,655.00 CGST=0.00 SGST=0.00
Rupees Eleven Thousand Six Hundred Fifty Five Only**TERMS & CONDITIONS:**

- 1:Goods once sold will not be taken back. 2:Subject to 'JAIPUR' Jurisdiction only.
- 3:Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- 4:Use of pesticide is not in our control. There will be no any right to claim the damages due to use of pesticide.

E.&O.E

NARAIN

BANK DETAILS: KOTAK MAHINDRA BANK A/C.-5011413122 IFSC CODE: KKBK0000271

FOR NARAIN DASS BHAGWAN DASS

॥ श्रीगणेशाय नमः ॥
GST INVOICE
 (CASH/CREDIT MEMO)

Ph.: 0141-2
 Mob.: 9414
 98875

Original - White
 Duplicate - Pink

सूर्या एग्रो एजेन्सीज

सरस्वती मार्ग, अजमेरी गेट, जयपुर
 E-mail : suresh.suryajalpur@gmail.com

बिल नं. SAA **1464**

दिनांक 24/10/18

पेसमें चरोदास अश्विन दास खास बीज अकार-
 पता नारि की बडी TVS रेसिडेन्स डेहली
 Party's GSTIN : दिसपोट

S. No.	PARTICULARS	HSN Code	Batch/Lot No.	Date of Expiry	Pack	Qty.	Rate	Tax Exempted Rs.	Taxable Rs.	P.
1.	कुली					4K	200	800	-	
2.	एग्रिया NGIM					204	200	4000	-	
3.	एग्रिया N/S-					204	200	4000	-	
4.	गोमी PAMUDY				10g	10P	300	3000	-	
5.	गोमी WAND-				10g	10P	250	2500	-	
6.	गोमी पत्ता				10g	9P.	180	1620	-	
7.	पाम डेशी					2K	500	1000	-	
8.	कुली SYSTEM					250g	400	400	-	
9.	स्टार					5K	100	500	-	
10.	स्टार					5K	150	750	-	
11.										

A/c No. : 0362201105329
 IFSC Code : CNRB0000362
 Bank Name : CANARA BANK, JPR
 Branch : M.I. Road, Jaipur

A/c No. : 61343610218
 IFSC Code : SBIN0040548
 Bank Name : SBI BANK
 Branch : S.C. Road, Jaipur

Total	18570
Total Exp.	-
SGST @	-
CGST @	-
G. Total	18570 = 00

हस्ताक्षर क्रंता हस्ताक्षर विक्रेता

1. खंदा हुआ माल 30 दिन में वापस लिया जावेगा। 2. माल की सभी प्रकार की जिम्मेदारी विक्रेता की होगी। 3. रास्ते की सभी प्रकार की जिम्मेदारी क्रंता की होगी। 4. बिल का भुगतान 7 दिन में नहीं करने पर ध्याज 24 प्रतिशत वार्षिक होगा। ध्याज एक कच्ची मण्टी है इनके भाव किसी भी समय भाग के अनुसार घट बढ़ सकते हैं। सभी विवादों का न्याय क्षेत्र जयपुर होगा।

॥ श्रीरामजी ॥
GST INVOICE
 (CASH/CREDIT MEMO)

Inv. No: 11/10/20
 Date: 24/10/20
 GSTIN: 27AAAC1465

सूर्या एग्रो एजेन्सीज

सरस्वती मार्ग, अजमेरी गेट, जयपुर
 E-mail : suresh.suryajalpur@gmail.com

दिनांक 24/10/20

बिल नं. SAA **1465**

मैसर्स न्यरोदान अशोक दास नॉर्द्री की थॉ

पता ट्रांसपोर्ट

Party's GSTIN : ट्रांसपोर्ट

S. No.	PARTICULARS	HSN Code	Batch/Lot No.	Date of Expiry	Pack	Qty.	Rate	Tax Exempted		Taxable	
								Rs.	P.	Rs.	P.
1	ATOMIC LIFE -	3808			50	10p.	500	5000	-		
2	CTM -	3808			200g	3k	850	2550	-		
3	SAAF	3808			100	2k	560	1120	-		
4	MUS	3808			100	2k	350	75	-		
5											
6											
7											
8											
9											
10											
11											

A/c No. : 9382201105329
 IFSC Code : CNRB0000362
 Bank Name : CANARA BANK, JPR
 Branch : M.J. Road, Jalpur

 A/c No. : 61343510218
 IFSC Code : SBIN0040548
 Bank Name : SBI BANK
 Branch : S.C. Road, Jalpur

Total	5845
Total Exp.	
SGST @	796
CGST @	796
G. Total	10437 = 4

हस्ताक्षर विक्रेता

हस्ताक्षर विक्रेता

1. बिल प्राप्त होने के 30 दिनों में वापस किया जावेगा। 2. भुगतान की तारीख पर बिल की प्रतिलिपि विद्यमान की जायेगी। 3. रास्ते की कमी/अधिक की प्रतिलिपि कृपया की जायेगी। 4. बिल का शुभमार्ग 7 दिनों में भुगतान करने पर ब्याज 2% प्रतिशत वार्षिक होगा। 5. यदि 7 दिनों के भीतर में भुगतान नहीं किया जायेगा तो वापस भुगतान करने में बाधा हो सकती है। सभी विवादों का न्याय हमारे पास होगा।

सूर्या एग्रो एजेन्सीज

सरस्यती मार्ग, पुरानी सब्जी मण्डी, अजमेरी गेट, जयपुर - 302001

दिनांक :

श्रीमान्

<u>2700)</u>	मशीन -
<u>6850)</u>	फवार 25PX25
<u>600)</u>	हाइपो - 10 LTR
<u>400)</u>	लेनेटाइज - 100 - 10/2
<u>750)</u>	पाइपर - 25X
<u>750)</u>	पम्प - 5X150
<u>700)</u>	फॉरेट - 10 K
<u>5000)</u>	इमिडा - 250 - 5LTR X 1000

11525

(Signature)

Seeds Lic. No.: 13/2020

M.: 9928355513

Kashish Agro Trading Co.

A-1, Indrapuri Colony, Behind Apex Mall, Lalkothi, Jaipur

No.:

115

Date 28/8/2020

— चरवाडा मीवात ३१६७३६
मोठार-नाई की लसीजपुर्

Cabbage-

Sim-Sim

10gms x 40PKT - 400gms.

15000/-

150 x 40 ⇒

6000

|

6000

GSTIN:08AASP4363R1ZX

"SHREE GANESHAY NAMAH"

0141-2204956

PEST L.N:648/2001
SEED L.N:709/2005
RITAL NO:000

NARAIN DASS BHAGWAN DASS
A-18,NEW MARKET, KHUSA KOTHI CIRCLE, JAIPUR PIN CODE:302001 (R.I.)
email: gauravkubba077@gmail.com

W.S.FERT.L.N:168
R.FERT.L.N:.....

GST INVOICE

CREDIT MEMO

PARTY DETAILS: CHARAN DAS BHAGWAN DAS
CUSTOMER ID:
GSTIN :

INVOICE NO :921
DATED : 05-09-2020

S.NO	ITEM DESCRIPTION	HSN CODE	MGF BY	BATCH NO	EXP DATE	QTY	NET PRICE	CGST	SGST	AMOUNT(₹)
1	ORGANIC MANURE BIO GOLD	31.01.00				60.000	650.00	928.57	928.57	39,000.00
Grand Total ₹										39,000.00

Sale @5%=37,142.86 CGST=928.57 SGST=928.57 Total Sale=37,142.86 CGST=928.57 SGST=928.57
Rupees Thirty Nine Thousand Only

TERMS & CONDITIONS:

- 1:Goods once sold will not be taken back. 2:Subject to 'JAIPUR' Jurisdiction only.
 - 3:Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 - 4:Use of pesticide is not in our control. There will be no any right to claim the damages due to use of pesticide.
- E.M.O.E**

BANK DETAILS: KOTAK MAHINDRA BANK A/C-5011413122 IFSC CODE: KKBK0000271

FOR NARAIN DASS BHAGWAN DASS

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित जानकारी (उपभो.)

1	बिल का रूपांतरित तिथि	REN E-IV.AMB / 2104540
2	उपभोक्ता का नाम व पते का पता	2531221
3	छाता संख्या	16070058
4	कॉ. नम्बर	210454001496
5	उपभोक्ता का नाम व पते का पता	PRABHTI LAL S/O SEBU RAJ MALI MANNA KA MALI ANEER
6	उपभोक्ता का नाम व पते का पता	BillNo/MTR Status: 10085-REGULAR
7	उपभोक्ता का नाम व पते का पता	9999999999
8	उपभोक्ता का नाम व पते का पता	-
9	उपभोक्ता का नाम व पते का पता	-
10	उपभोक्ता का नाम व पते का पता	58-58
11	उपभोक्ता का नाम व पते का पता	DOMESTIC/1000XR/LT/B
12	उपभोक्ता का नाम व पते का पता	0.50/0.5 KW
13	उपभोक्ता का नाम व पते का पता	0/0

भाग (ख) : ऊर्जा उपभोग (उपभोग)

14	उपभोग शुरू तिथि व बिल अवधि	15-07-2020/1.0
15	बिल अवधि	15-06-2020
16	कुल पठन (KWH)	4752
17	सर्वोच्च पठन (KWH)	6104
18	मीटर नं./गुणोंक	9120388/1
19	कुल उपभोग (दुनिट)	1352
20	विद्युत चार्ज	10293.4
21	स्थाई शुल्क	345.0
22	कटौत (सीटी/सीटी/संशोधन)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	540.8
25	नगरीय उपकर	202.8
26	जल संरक्षण उपकर	0.0
27	अन्य सशुद्ध (रेफिंड/ड्रेडिट)	40.45
28	शुद्ध (इंटर/डिविजन/सेला)	-561.2115% RBT INCL
29	कुल उपभोग राशि	10861.24
30	विद्युत शुल्क	0.0

भाग (घ) : अंतिम शुद्ध रकम अग्रिम तथा विद्युत शुल्क (अंतिम)

31	आकार शुद्ध अग्रिम	RS. 10861
32	अग्रिम तिथि तक देय राशि (29-30-31)	27-07-20
33	अग्रिम शुभान राशि	202.35
34	विलम्ब शुभान सारचार्य	RS. 11064
35	कुल अग्रिम राशि	



1	कॉ. नम्बर	210454001496
2	बिल का रूपांतरित तिथि	JUL 20
3	उपभोक्ता का नाम	REN.E-IV.AMB / 2104540
4	छाता संख्या	16070058
5	उपभोक्ता का नाम	PRABHTI LAL
6	बिल अवधि	27-07-20
7	कुल अग्रिम राशि	RS. 10861
8	विलम्ब शुभान सारचार्य	RS. 11064

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Government of India

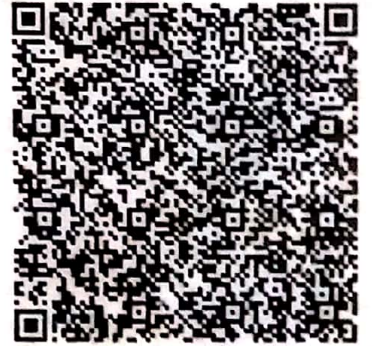


भगवान सहाय सैनी

Bhagwan Sahay Saini

जन्म तिथि / DOB : 10/11/1972

पुरुष / Male



5094 3473 0190

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:

S/O: प्रभाती लाल, 390, मंनका की
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जयपुर, क्रप्फ कम्पुस लालवास,
राजस्थान, 302027

Address:

S/O: Prabhati Lal, 390, mannaka
ki dhani, kaswaha, amer, Lalwas,
Jaipur, Crpf Campus Lalwas,
Rajasthan, 302027

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