



भारत सरकार  
GOVERNMENT OF INDIA

रोहित जंगिद  
Rohit Jangid  
जन्म वर्ष / Year of Birth : 1989  
पुरुष / Male

5494 1938 8066

आधार – आम आदमी का अधिकार

*Prakash Jaiswal*



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O बाबु लाल, २८, माधो बिहारी  
का हॉल, स्टेशन रोड, गयपुर, गयपुर  
२६२ १७१५५१, ३०२००६

Address: S/O Babu Lal, 28  
Madho Bihari Ka Hattha, Station  
Road, Jaipur, Jaipur R.S.,  
Rajasthan, 302006



1947  
1600 180 1947



help@uidai.gov.in



www.uidai.gov.in

P.O. Box No. 1947,  
Bangalore-560 001

ORIGINAL SEEN & VERIFIED

NAME.....*Prakash Jaiswal*.....

EMP CODE.....MSFC.....

DATE.....*18/11/24*.....SIGN.....*S*.....

\*\*\*\*\*End of Statement\*\*\*\*\*

(This is Fingrowth Mobile, computer-generated statement on 17-01-2021 and does not require signature)

*Prasanna*

ORIGINAL SEEING VERIFIED  
 NAME .....SUNIL.....  
 DATE .....17/01/2021.....  
 OFFICE.....



GSTIN 08AMCPJ0561F1ZF  
Legal Name ROHIT JANGID  
Trade Name, if any VISHWAKARMA ENTERPRISES

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State 0

*Rohit Jangid*

ORIGINAL SEEN & VERIFIED  
NAME.....*Rohit Jangid*.....  
EMP CODE.....MSFC  
DATE.....*19/11/21*.....SIGN.....*[Signature]*.....



GSTIN

08AMCP10561F1ZF

Legal Name

ROHIT JANGID

Trade Name, if any

VISHWAKARMA ENTERPRISES

**Details of Proprietor**



1

Name ROHIT JANGID  
Designation/Status PROPRIETOR  
Resident of State Rajasthan

ORIGINAL SEEN & VERIFIED

NAME.....S.M.A.D.....

EMP CODE.....MSFC

DATE.12/1/24...SIGN.....





# FINGROWTH M-Banking

Statement for account number 00000071900183946 Between 01-10-2020 and 28-02-2021

Client Code	00000021900128400	Branch Code	00009
Name	VISHWAKARMA ENTERPRISES	Branch Name	VKI AREA BRANCH
Address	28 MADHO BIHARI KA HATTHA STATION ROAD STATION ROAD JAIPUR 302006	Address	E-102(A), ROAD NO. 8, VKI AREA JAIPUR Dist Jaipur 302013
Phone	7740860066	Branch IFSC	HDFC0CTUCBL
Email		GST	

Date	Particulars	Withdrawals	Deposits	Balance
01-OCT-2020	TRANSFER BULK Ledger folio Charged Rev 30092020		100	5671.65
01-OCT-2020	TRANSFER BULK GST on Ledger folio Charged Rev 30092020		18	5689.65
01-OCT-2020	DEBIT Ledger folio Charged Period Apr 20 to Sep 20	200		5489.65
01-OCT-2020	DEBIT GST on Ledger folio Charged Period Apr 20 to Sep 3	36		5453.65
03-OCT-2020	By Cash		4000	9453.65
05-OCT-2020	By Clearing 000099 UNIQUE SPORT		106861	116314.65
05-OCT-2020	To Clearing 209530 AT PAR CA 20953029ATUL	4035		112279.65
05-OCT-2020	WDL TFR NEFT ka tools HDCTN20279229437 TRF TO 0099506999228	379		111900.65
07-OCT-2020	To Clearing 209531 AT PAR CA 20953129SHRI	15000		96900.65
07-OCT-2020	WDL TFR NEFT R k tools HDCTN20281229768 TRF TO 0099506999228	10000		86900.65
07-OCT-2020	WDL TFR NEFT R k tools HDCTN20281229769 TRF TO 0099506999228	5408		81492.65
08-OCT-2020	TRANSFER BULK NEFTRTGS RAMA ARTS		5558	87050.65
09-OCT-2020	To Clearing 209532 AT PAR CA 20953229GUPT	10000		77050.65
09-OCT-2020	To Clearing 209534 AT PAR CA 20953429A ON	50000		27050.65
09-OCT-2020	WDL TFR NEFT india electricals HDCTN20283220143 TRF TO 0099506999228	10459		16591.65
09-OCT-2020	To Cash 209535 AT PAR CA CHQ	2000		14591.65
12-OCT-2020	To Clearing 209533 AT PAR CA 20953329KUMA	4413		10178.65
13-OCT-2020	By Clearing 000667 KANHA TRADERS		12480	22658.65
14-OCT-2020	WDL TFR NEFT Rohit Jangid HDCTN20288220702 TRF TO 0099506999228	15000		7658.65
14-OCT-2020	WDL TFR NEFT india electricals HDCTN20288220807 TRF TO 0099506999228	1534		6124.65
20-OCT-2020	OWN CHQ XFER DP 276262 SK ENGG TO VISHWAKARMA		14000	20124.65
20-OCT-2020	To Cash 209537 AT PAR CA CHQ	8000		12124.65
22-OCT-2020	To Clearing 209536 AT PAR CA 20953629RK T	5951		6173.65
11-NOV-2020	By Cash		14000	20173.65
12-NOV-2020	WDL TFR TRF TO 0099506999228	10000		10173.65
12-NOV-2020	By Cash		6500	16673.65
13-NOV-2020	By Transfer Fund transfer to 71900183946 TRF FR 0014721004650		5000	21673.65
13-NOV-2020	WDL TFR NEFT shri hanumant kripa trading HDCTN20318224881 TRF TO 0099506999228	10000		11673.65

ORIGINAL SEEN & VERIFIED  
NAME: SURESH  
DATE: 19/11/20  
MSPC

13-NOV-2020	WDL TFR NEFT Gupta trading company HDCIN20318224884 TRF TO 0099506999228	7000	4673.65
18-NOV-2020	CSH WDL 6083097000099138 032314016563 CPCN7892	4500	173.65
27-NOV-2020	By Clearing 000014 ROYAL SPORT	2500	2673.65
29-NOV-2020	CSH WDL 6083097000099138 033418849835 DRJ12056	500	2173.65
30-NOV-2020	MIN BAL CHGS	150	2023.65
30-NOV-2020	GST	27	1996.65
01-DEC-2020	CSH WDL 6083097000099138 033612003220 5BENRJJA	1900	96.65
08-DEC-2020	By Clearing 000016 ROYAL SPORTS	12254	12350.65
08-DEC-2020	By Clearing 010864 MAHESH TOOLS AND FITTI	4838	17188.65
08-DEC-2020	OUT-CHQ RETURN 010864 01-Funds insufficient	4838	12350.65
08-DEC-2020	CHQ RET CHAR	50	12300.65
08-DEC-2020	GST	9	12291.65
09-DEC-2020	To Clearing 209538 AT PAR CA 20953829SHRI	5196	7095.65
09-DEC-2020	CSH WDL 6083097000099138 034417014148 5BENRJJA	7000	95.65
11-DEC-2020	By Clearing 010864 MAHESH TOOLS	4838	4933.65
12-DEC-2020	CSH WDL 6083097000099138 034718850763 DRJ12056	1000	3933.65
13-DEC-2020	CSH WDL 6083097000099138 034821030231 TRDNJAI0	1500	2433.65
15-DEC-2020	By Transfer IMPS035016015022P2AIMOBROYAL SPORTS FLXXX0616 TRF FR 0099508000011	10000	12433.65
15-DEC-2020	CSH WDL 6083097000099138 035017002063 5BENRJJA	2400	2433.65
15-DEC-2020	ATM WDRL CHARGE	16.95	33.65
15-DEC-2020	GST	3.05	16.7
19-DEC-2020	TRANSFER BULK NEFTRTGS KESHAV HARDWARE	10000	13.65
19-DEC-2020	CSH WDL 6083097000099138 035412024841 TRDNJAI0	16.95	19413.65
19-DEC-2020	ATM WDRL CHARGE	3.05	9413.65
19-DEC-2020	GST	9300	9396.7
19-DEC-2020	CSH WDL 6083097000099138 035416016103 5BENRJJA	16.95	9393.65
19-DEC-2020	ATM WDRL CHARGE	3.05	93.65
19-DEC-2020	GST	5800	76.7
23-DEC-2020	TRANSFER BULK NEFTRTGS ROYAL SPORTS FLOORING	16.95	73.65
23-DEC-2020	CSH WDL 6083097000099138 035813025198 MW001602	3.05	5873.65
23-DEC-2020	ATM WDRL CHARGE	5800	73.65
23-DEC-2020	GST	16.95	56.7
30-DEC-2020	TRANSFER BULK NEFTRTGS ROYAL SPORTS FLOORING	3.05	53.65
30-DEC-2020	CHQ RET CHG REC	1500	10053.65
30-DEC-2020	GST	27	9903.65
30-DEC-2020	CSH WDL 6083097000099138 036515029068 5BENRJJA	9800	9876.65
30-DEC-2020	ATM WDRL CHARGE	16.95	76.65
30-DEC-2020	GST	3.05	59.7
31-DEC-2020	SMS CHARGES	15	56.65
31-DEC-2020	GST	2.7	41.65
07-JAN-2021	By Transfer IMPS100710334898P2AIMOBROYAL SPORTS FLXXX0616 TRF FR 0099508000011	15000	38.95
07-JAN-2021	By Cash	4000	15038.95
07-JAN-2021	MIN BAL CHGS	150	19038.95
07-JAN-2021	GST	27	18888.95
07-JAN-2021	CSH WDL 6083097000099138 100718006208 NJAI7151	10000	18861.95
07-JAN-2021	CSH WDL 6083097000099138 100718006667 NJAI7151	8500	8861.95
			361.95

*Sanjiv Kumar*

NAME: Sanjiv Kumar #End of Statement#=====

EMR\_CODE: MSFC  
 DATE: 13-11-21 SIGN: [Signature]

(This is Fingrowth Mobile, computer-generated statement on 08-01-2021 and does not require signature)





# FINGROWTH M-Banking

Statement for account number 00000071900183946 Between 17-12-2020 and 17-01-2021

Client Code	00000021900128400	Branch Code	000009
Name	VISHWAKARMA ENTERPRISES	Branch Name	VKI AREA BRANCH
Address	28 MADHO BIHARI KA HATTHA STATION ROAD STATION ROAD JAIPUR 302006	Address	E-102(A), ROAD NO. 8, VKI AREA JAIPUR Dist Jaipur 302013
Phone	7740860066	Branch IFSC	HDFC0CTUCBL
Email		GST	

Date	Particulars	Withdrawals	Deposits	Balance
19-DEC-2020	TRANSFER BULK NEFTRTGS KESHAV HARDWARE		19400	19413.65
19-DEC-2020	CSH WDL 6083097000099138 035412024841 1RDNJAI0	10000		9413.65
19-DEC-2020	ATM WDRL CHARGE	16.95		9396.7
19-DEC-2020	GST	3.05		9393.65
19-DEC-2020	CSH WDL 6083097000099138 035416016103 5BENRJJA	9300		93.65
19-DEC-2020	ATM WDRL CHARGE	16.95		76.7
19-DEC-2020	GST	3.05		73.65
23-DEC-2020	TRANSFER BULK NEFTRTGS ROYAL SPORTS FLOORING MW001602	5800	5800	5873.65
23-DEC-2020	ATM WDRL CHARGE	5800		73.65
23-DEC-2020	GST	16.95		56.7
30-DEC-2020	TRANSFER BULK NEFTRTGS ROYAL SPORTS FLOORING	3.05		53.65
30-DEC-2020	CHQ RET CHG REC	150	10000	10053.65
30-DEC-2020	GST	27		9903.65
30-DEC-2020	CSH WDL 6083097000099138 036515029068 5BENRJJA	9800		9876.65
30-DEC-2020	ATM WDRL CHARGE	16.95		76.65
30-DEC-2020	GST	3.05		59.7
31-DEC-2020	SMS CHARGES	15		56.65
31-DEC-2020	GST	2.7		41.65
07-JAN-2021	By Transfer IMPS100710334898P2AIMOBRoyal SPORTS FLXXX0616 TRF FR 0099508000011		15000	15038.95
07-JAN-2021	By Cash		4000	19038.95
07-JAN-2021	MIN BAL CHGS	150		18888.95
07-JAN-2021	GST	27		18861.95
07-JAN-2021	CSH WDL 6083097000099138 100718006208 NJAI7151	10000		8861.95
07-JAN-2021	CSH WDL 6083097000099138 100718006667 NJAI7151	8500		361.95
10-JAN-2021	POS ATM PURCH 6083097000099138 101011026248 62506357	290		71.95
10-JAN-2021	By Transfer IMPS101011361807P2AIINEAC VALIDATION GXXXX6979 TRF FR 0099508000011		1	72.95
13-JAN-2021	By Clearing 812405 TUSHAR TRAD		25000	25072.95
15-JAN-2021	WDL TFR NEFT shri hanuman kripa trading HDCTN21015221796 TRF TO 0099506999228 ***** ORIGINAL SEEN & VERIFIED SUTLJA	10000		15072.95
16-JAN-2021	TRANSFER BULK POS REFUND TXN.DT. 2021.01.10 *****MSFC EMF ***** DATE: 12/11/21 SIGN: *****		2.18	15075.13



Government of India  
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 08AMCPJ0561F1ZF

1	Legal Name	ROHIT JANGID			
2	Trade Name, if any	VISHWAKARMA ENTERPRISES			
3	Constitution of Business	Proprietorship			
4	Address of Principal Place of Business	28, MADHO BIHARI KA HATTHA, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006			
5	Date of Liability				
6	Period of Validity	From	25/06/2020	To	Not Applicable
7	Type of Registration	Regular 			
8	Particulars of Approving Authority	Rajasthan			
Signature					
Name		MAHENDRA SINGH KAVIA			
Designation		Joint Commissioner			
Jurisdictional Office		Circle-O, Jaipur - Ward-1			
9. Date of issue of Certificate		25/06/2020			
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 25/06/2020 by the jurisdictional authority.

ORIGINAL SEEN & VERIFIED  
NAME.....S.KAVIA.....  
EMP CODE.....MSFC.....  
DATE.....25/06/2020.....SIGN.....

	0099506999228			
13-AUG-2020	MICR CA CHARGE	128		3145.35
13-AUG-2020	GST	22.8		3122.35
19-AUG-2020	DISHONOUR CHEQ	150		6973.35
19-AUG-2020	GST	27		6946.35
21-AUG-2020	By Cash		24000	30946.35
21-AUG-2020	WDL TFR NEFT DURGESH TOOLS HDCTN20234224013 TRF TO 0099506999228	19901		11045.35
24-AUG-2020	TRANSFER BULK NEFT RTGS BIKANA MACHINERY STORE		13000	24045.35
25-AUG-2020	By Clearing 328068 GRUPO JK		10366	34411.35
25-AUG-2020	WDL TFR NEFT india electricals HDCTN20238224439 TRF TO 0099506999228	12000		22411.35
25-AUG-2020	WDL TFR NEFT atul enterprises HDCTN20238224440 TRF TO 0099506999228	1263		21048.35
26-AUG-2020	By Transfer NEFT HDCTN20238224439 TRF FR 0099509999		12000	33048.35
26-AUG-2020	To Clearing 209525 AT PAR CA 20952529GUPT	10970		22078.35
26-AUG-2020	By Transfer NEFT HDCTN20238224440 TRF FR 0099509999		1263	23341.35
28-AUG-2020	By Clearing 054115 SHRI SHANKE		6099	29440.35
29-AUG-2020	WDL TFR NEFT india electricals HDCTN20242224924 TRF TO 0099506999228	12000		17440.35
29-AUG-2020	By Transfer Fund transfer to 71900183946 TRF FR 0014721004650		2187	19257.35
01-SEP-2020	CAS CHQ XFER WD 209526 AT PAR CA VISHWAKARMA	7915		11462.35
01-SEP-2020	WDL TFR NEFT Kumawat Power tools HDCTN20245225266 TRF TO 0099506999228	3806		7956.35
03-SEP-2020	By Clearing 010962 MAHESH TOOLS		4838	12794.35
03-SEP-2020	By Clearing 039692 SWASTI SALES		8969	21763.35
07-SEP-2020	To Clearing 209527 AT PAR CA 20952729SHIR	6903		14866.35
08-SEP-2020	By Cash		7000	21866.35
09-SEP-2020	By Clearing 006926 WOODPECKER		3717	25583.35
09-SEP-2020	TRANSFER BULK NEFT RTGS GURUDEV TOOLS		13940	39523.35
10-SEP-2020	To Clearing 209529 AT PAR CA 20952929SHRI	19777		19684.35
10-SEP-2020	WDL TFR NEFT india electricals HDCTN20254226547 TRF TO 0099506999228	15000		4684.35
15-SEP-2020	By Cash		8000	12684.35
15-SEP-2020	WDL TFR NEFT india electricals HDCTN20259227054 TRF TO 0099506999228	8000		4684.35
18-SEP-2020	By Clearing 010973 MAHESH TOOLS		8024	12707.35
19-SEP-2020	WDL TFR NEFT shri hanumant kripa trading HDCTN20263227606 TRF TO 0099506999228	8000		4707.35
23-SEP-2020	By Cash		8000	12707.35
23-SEP-2020	WDL TFR NEFT india electricals HDCTN20267228102 TRF TO 0099506999228	8000		4707.35
30-SEP-2020	By Cash		11000	15707.35
30-SEP-2020	WDL TFR NEFT R k tools HDCTN20274228971 TRF TO 0099506999228	10000		5707.35
30-SEP-2020	LEDGER FOLIO CH	100		5607.35
30-SEP-2020	GST	18		5589.35
30-SEP-2020	SMS CHARGES	15		5574.35
30-SEP-2020	GST	27		5571.65

#####//End of Statement//#####

(This is Fingrowth Mobile, computer-generated statement on 08-01-2021 and does not require signature)

ORIGINAL SEEN & VERIFIED  
NAME.....SUNIL.....  
EMP CODE.....MSFC  
DATE.....19/1/21.....SIGN.....S





# FINGROWTH M-Banking

Statement for account number 00000071900183946 Between 01-04-2020 and 30-09-2020

Client Code	00000021900128400	Branch Code	00009
Name	VISHWAKARMA ENTERPRISES	Branch Name	VKI AREA BRANCH
Address	28 MADHO BIHARI KA HATTHA STATION ROAD STATION ROAD JAIPUR 302006	Address	E-102(A), ROAD NO. 8, VKI AREA JAIPUR Dist Jaipur 302013
Phone	7740860066	Branch IFSC	HDFCOCTUCBL
Email		GST	

Date	Particulars	Withdrawals	Deposits	Balance
16-JUL-2020	By Cash		5000	5000
21-JUL-2020	By Clearing 623187 INDIA ELE		1994	6994
26-JUL-2020	OWN CHQ XFER DP 011436 TRF KUMAWAT POWER TOOL		756	7750
24-JUL-2020	TRANSFER BULK NEFTRTGS RICOCHET SPORTS SURFACES		2235	9985
27-JUL-2020	By Cash		4000	13985
29-JUL-2020	By Clearing 000287 SHIV ELE		6385	20370
28-JUL-2020	By Cash		20000	40370
28-JUL-2020	NDL TFR NEFT KUMAWAT POWER TOOLS HDCTN20210091065 TRF TO 0099506999228	5064.95		35305.05
28-JUL-2020	NDL TFR NEFT SHAAN E HIND ABRASIVES AND M HDCTN20210091066 TRF TO 0099506999228	2043.95		33261.1
29-JUL-2020	CREDIT NEFT RET KUMAWAT POWER TOOLS		5062	38323.1
29-JUL-2020	NDL TFR NEFT KUMAWAT POWER TOOLS HDCTN20211091176 TRF TO 0099506999228	5064.95		33258.15
30-JUL-2020	TRANSFER BULK NEFTRTGS RICOCHET SPORTS SURFACES		1653	34911.15
30-JUL-2020	MICR CA CHARGE	125		34786.15
30-JUL-2020	GST	22.5		34763.65
30-JUL-2020	By Cash		11000	45763.65
30-JUL-2020	REMT THRU CHQ 209522 AT PAR CA NEFT R K TOO	20005.9		25757.75
30-JUL-2020	REMT THRU CHQ 209521 AT PAR CA NEFT DURGESH	20005.9		5751.85
02-AUG-2020	TRANSFER BULK NEFTRTGS KUMAWAT POWER TOOLS		17122	22873.85
04-AUG-2020	NDL TFR NEFT DURGESH TOOLS HDCTN20217221788 TRF TO 0099506999228	10000		12873.85
06-AUG-2020	To Clearing 209523 AT PAR CA 00209523	1370		11503.85
06-AUG-2020	To Clearing 209524 AT PAR CA 00209524	1729		9774.85
06-AUG-2020	NDL TFR NEFT shri hanumant kripa trading HDCTN20219222081 TRF TO 0099506999228	606		9168.85
08-AUG-2020	NDL TFR NEFT shri enterprises HDCTN20221222437 TRF TO 0099506999228	1009		8159.85
08-AUG-2020	By Cash		7000	15159.85
08-AUG-2020	NDL TFR NEFT Gupta trading company HDCTN20223222498 TRF TO 0099506999228	3737		11422.85
09-AUG-2020	By Clearing 000878		2850	14272.85
09-AUG-2020	By Cash		4200	18472.85
10-AUG-2020	NDL TFR NEFT Rk tools HDCTN20223222617 TRF TO	11202		7270.85

ORIGINAL SEEN & VERIFIED  
 NAME: SURESH  
 EMP CODE: MSFC  
 DATE: 19/1/21 SIGN: S



राज्य विद्युत निगम लि. (राज्य विद्युत निगम लि.)  
राज्य विद्युत निगम लि. (राज्य विद्युत निगम लि.)  
राज्य विद्युत निगम लि. (राज्य विद्युत निगम लि.)

पैन नं. AABCJ6373M QBTIN -08AABCJ6373M127 UIN Code :- 2710

क्र.सं. गृहना का विवरण क्र.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

1579778790 (क्र.) उपभोक्ता प्र. सं. स्थायी गृहना JAN-2021  
JAN21/11-01-2021 09:39

1	बिल माह एवं जारी की तिथि	
2	उपखण्ड का नाम व कोड दर्ज	REN. C-IV. KHA / 2104340 2200012
3	खाता संख्या	22090120
4	को. नम्बर	210434019852
5	उपभोक्ता का नाम व पता	BABU LAL JUNGID MADHO BIHARI JI KA HA MADHO BIHARI JI KA MATTHA BILINA/MIR-Station: 10001-REGULAR
6	ग्राम जनगणना कोड	
7	उपभोक्ता का भोवाइल न.	7740860066
8	उपभोक्ता का पैन न.	
9	उपभोक्ता का जीएचटी नं.	
10	घाग निर्देशन संख्या	120-120
11	श्रेणी/श्रीक कोड	DOMESTIC/1000XA/L/T/N
12	स्युक्त धा (कि.वा./हा.पा.)	0.50/0.5 KW
13	अमानत/मीटर शुल्क राशि	58270

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व बिल अवधि	11-01-2021/1.0
15	गत पढन तिथि	12-12-2020
16	गत पढन (KWH)	29529
17	वर्तमान पढन (KWH)	29529
18	मीटर नं./गुणांक	569738/1
19	कुल उपभोग (यूनिट)	0
20	विद्युत खर्च	0.0
21	स्थाई शुल्क	230.0
22	किताबा (सीटीपीटी/ट्रांसफॉर्म)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	0.0
25	नगरीय उपका	0.0
26	जल संरक्षण उपका	0.0
27	अन्य सप्लीय (डेविट/क्रेडिट)	24.85
28	निर्देश (ग्रामी/सिक्ल/शोला)	-0.0
29	कुल उपभोग राशि (क्र. 20 से 28 तक का योग)	254.85
30	विद्युत बिल तक बकाया राशि	1235.0

भाग (ग) : संस्कार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

31	संस्कार द्वारा अनुदान	-0.0
32	विद्युत तिथि तक देय राशि (20+30-31)	RS. 1490
33	विद्युत भुगतान तिथि	25-01-21
34	विलम्ब भुगतान सारवाज	27.91
35	विद्युत तिथि पर्यंत देय राशि	RS. 1518



ORIGINAL SEEN & VERIFIED  
NAME... SUMIL  
EMP CODE.....MSFC  
DATE... 19/01/21 SIGN... [Signature]

1	को. नम्बर	210434019852
2	बिल माह	JAN21
3	उपखण्ड का नाम	REN. C-IV. KHA / 2104340
4	खाता संख्या	22090120
5	उपभोक्ता का नाम	BABU LAL
6	विद्युत भुगतान तिथि	25-01-21
		RS. 1490

*Kant Jangid*

  
 भारत सरकार  
 GOVERNMENT OF INDIA



मनभरी देवी  
 Manbhari Devi  
 जन्म तिथि / DOB : 01/01/1964  
 महिला / FEMALE




7079 8295 6090

आधार - आम आदमी का अधिकार

4-7-2012/100

/



भारतीय विशिष्ट पहचान प्राधिकरण


UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

W/O बाबु लाल, २८, माधो बिहारी  
का हत्था, स्टेशन रोड, जयपुर,  
जयपुर, राजस्थान, 302006

Address:

W/O Babu Lal, 28, Madho Bihari  
Ka Hattha, Station Road, Jaipur,  
Jaipur, Rajasthan, 302006



1947  
1800 300 1947

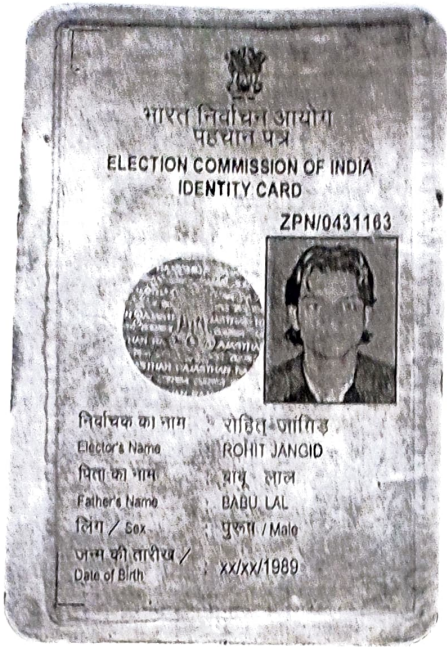
help@uidai.gov.in

www.uidai.gov.in

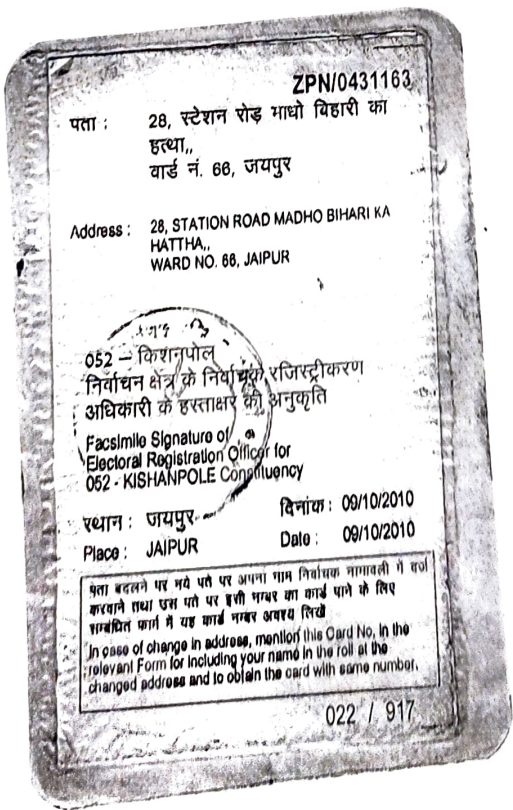
P.O. Box No. 1947,  
Bengaluru-560 001

ORIGINAL SEEN & VERIFIED  
 NAME..... SUNIL .....  
 EMP CODE..... MSFC  
 DATE 19/11/21 SIGN..... S .....





*Handwritten signature: Konstantin*



ORIGINAL SEEN & VERIFIED  
NAME.....*SUNIL*.....  
EMP CODE.....MSFC  
DATE.....*19/01/21*.....SIGN.....*S*.....



सत्यमेव जयते



राजस्थान सरकार  
जन-आधार कार्ड  
GOVERNMENT OF RAJASTHAN  
JAN-AADHAAR CARD



परिवार पहचान संख्या / Family Identity No.  
4883287850

मुखिया का नाम : मनभरी देवी  
लिंग : महिला  
जन्म तिथि : 01-01-1964  
व्यक्तिगत पहचान संख्या : 74551087363  
परिवार बैंक खाता संख्या : XXXXXXXXXXXX4231  
वर्तमान पता : 28, स्टेशन रोड माधो  
विहारी जी का हत्था, वार्ड नः  
- 63, जयपुर हेरिटेज,  
जयपुर- 302006



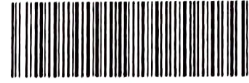
Handwritten signature/initials

परिवार विवरण

क्र.सं.	नाम	लिंग	मुखिया से सम्बन्ध	जन्म तिथि	व्यक्तिगत पहचान संख्या
1	रोहित जांगिड	पु.	पुत्र	01.01.1989	79798923872



टोल फ्री नम्बर 1800 180 6127  
www.janaadhaar.rajasthan.gov.in



१८



सत्यमेव जयते



राजस्थान सरकार  
जन-आधार कार्ड



जन-आधार



परिवार पहचान संख्या : 4883287850  
नाम : मनभरी देवी  
लिंग : महिला  
जन्म तिथि : 01-01-1964  
व्यक्तिगत पहचान संख्या : 74551087363  
परिवार बैंक खाता संख्या : XXXXXXXXXXXX4231  
वर्तमान पता : 28, स्टेशन रोड माधो विहारी जी का  
हत्था, वार्ड नः - 63, जयपुर हेरिटेज,  
जयपुर- 302006

परिवार पहचान संख्या 4883287850

परिवार का विवरण

क्र.सं.	नाम	लिंग	मुखिया से सम्बन्ध	जन्म तिथि	व्यक्तिगत पहचान संख्या
1	रोहित जांगिड	पु.	पुत्र	01.01.1989	79798923872



1  
टोल फ्री नम्बर 1800 180 6127  
www.janaadhaar.rajasthan.gov.in



मेरा अधिकार मेरे हाथ

ORIGINAL SEEN & VERIFIED  
NAME.....SUNITA.....  
EMP CODE.....MSFC.....  
DATE.....19/01/21.....SIGN.....

























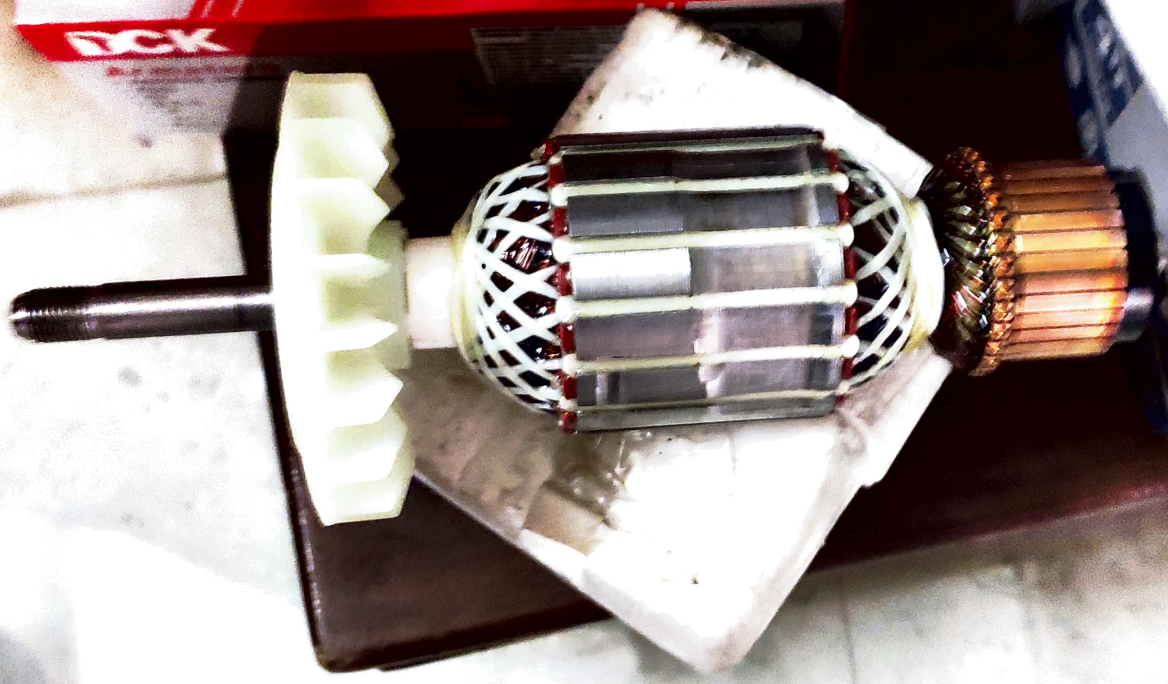
















**ACTION**  
Professional Power Tools  
**CARBON BRUSH**

B

ARMATURE

**DCK**  
ARMATURE

**TOOL MASTER**  
PROFESSIONAL POWER TOOLS

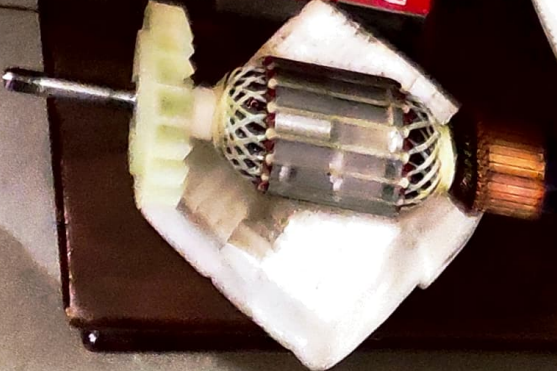
**DCK**  
ARMATURE

**DCK**  
ARMATURE

**DCK**  
ARMATURE

**DCK**  
ARMATURE

**DEKASH**  
DRILL



**m**  
MAGNETI  
MAGNETI  
MAGNETI











GSTIN : 08ADXPC6540M1ZY

TAX INVOICE

Mob.: 9928319105



# Tushar Trading Company

All Kind of Power Tools, Parts & Accessories

KHA- 46, Bhawani Nagar, Sikar Road, Jaipur- ( Raj.) 302039  
Rajasthan-08

White : Original  
Yellow : Account Copy  
Pink : Duplicate Copy

Name & Address of Receipt :

Mrs. VISHWAKARMA Enty -  
- Prides -  
Jaipur  
08AMC9905C1F1ZF

Invoice **284**

Date 3/11/20

Order No..... Date.....

Place of Supply By H. Aed

Transport Name.....

L.R.No. .... Date.....

Vehicle No. ....

GST No. \_\_\_\_\_ S. Code 08

S. No.	Particulars	HNS/SAC	Qty.	Rate	Amount	
					Rs.	P.
01	7" d. cd wheel.		15	63	945	00
02	nozzle hot air gun		01	897	897	00
03	nozzle hot air gun		01	518	518	00
04	Drill lomm muksh		02	1310	2620	00
					4980 00	

L - 5846/2

BANK : SBI  
BRANCH : VIDYADHAR NAGAR, JAIPUR  
A/C : 38748039684  
IFSC : SBIN0031763

Repairing / Fitting Ch.	
Sub. TOTAL	4980 00
CGST@.....9%.....%	448 20
SGST@.....9%.....%	448 20
IGST@.....%	
Round Off	6 40
Grand Total	5846 00

Amount in words five thousand 946 hundred  
forty six only

Terms & Condition:  
1. Goods once sold will not be taken back.  
2. Interest@ 24% p.a. will be charged if Payment is Not Made With in the Stipulated time.  
3. All Subject to Jaipur Jurisdiction 4. E.&O.E.

For : Tushar Trading Company

Customer Signature

Authorised Signatory

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



Shri Hanumant Kripa Trading Company  
58, Shri Hanumant Kripa, Rameshwar Dham,  
Murlipura Scheme Jaipur-302039,  
Rajasthan  
GSTIN/UIN : 08AKKPK4640A1ZG  
State Name : Rajasthan, Code : 08  
Contact : 01416050221, 9928956304  
E-Mail : shktradingco@gmail.com

Invoice No : 4224  
Dated : 16-Jan-21  
Delivery Note : Mode/Terms of Payment  
GST/2020-2021/4224 : 30 Days  
Reference No. & Date : Other References  
GST/2020-2021/4224 dt. 16-Jan-21  
Buyer's Order No : Dated  
Dispatch Doc No : Delivery Note Date  
Dispatched through : 16-Jan-21  
Vessel/Flight No : Destination  
City/Port of Loading : Place of receipt by shipper  
City/Port of Discharge  
Terms of Delivery : City/Port of Discharge  
FOR

Consignee (Ship to)

**Vishwakarma Enterprises**

28, Madho Bhari Ka Hatha, Station Road, Jaipur  
GSTIN/UIN : 08AMCPJ0561F1ZF  
State Name : Rajasthan, Code : 08

Buyer (Bill to)

**Vishwakarma Enterprises**

28, Madho Bhari Ka Hatha, Station Road, Jaipur  
GSTIN/UIN : 08AMCPJ0561F1ZF  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan  
Contact person : Rohit Ji

SI No	Description of Goods	HSN/SAC	Part No	Quantity		Rate	per	Disc %	Amount
				Shipped	Billed				
1	Forte Angale Grinders FAG-750	8467		4 PCS	4 PCS	1,465.00	PCS		5,860.00
2	Forte Marble Cutter-CM4	8467		1 PCS	1 PCS	1,890.00	PCS		1,890.00
3	Forte Gear Box Assembly	8467		2 PCS	2 PCS	360.00	PCS	30 %	504.00
									8,254.00
Output CGST @ 9%							9 %		742.86
Output SGST @ 9%							9 %		742.86
Rounding Off									0.28

*Confidential  
Payment NFT*

Total

7 PCS 7 PCS

₹ 9,740.00  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Seven Hundred Forty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	8,254.00	9%	742.86	9%	742.86	1,485.72
Total	8,254.00		742.86		742.86	1,485.72

Tax Amount (in words)

Indian Rupees One Thousand Four Hundred Eighty Five and Seventy Two paise Only

Company's PAN : AKKPK4640A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank  
A/c No : 675005500066  
Branch & IFS Code : C-SCHEME & ICIC0006750

for Shri Hanumant Kripa Trading Company

Authorized Signatory

Customer's Seal and Signature

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**JALAN TOOLS CENTRE**

62, DANGAR CHANDRA ROAD  
JAIPUR (RAJASTHAN)  
302001  
Tel - 08121766614  
ARN - AD0803190035408 (29 3 2019)  
GSTIN/UIN: 08ABHPJ3202D129  
State Name: Rajasthan, Code: 08  
Contact: 0141-2365248, 4025248, 9829083696, 9314095340  
E-Mail: jalanstools@yahoo.in

Buyer  
**Vishwakarma Enterprises, Madho Bihari Hatta**  
28, Madho Bihari Ka Hatta, Station Road, Jaipur  
GSTIN/UIN: 08AMCPJ0561F12F  
PAN/T No  
State Name: Rajasthan, Code: 08  
Place of Supply: Rajasthan  
Contact person: Rohit  
Contact: 7740860066

Invoice No. **5907**  
Delivery Note  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery  
Dated **7-Dec-2020**  
Mode/Terms of Payment  
**Credit**  
Dated  
Delivery Note Date  
Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	1/8 Stub Drill Bits Jkad	8207	18 %		20.00 Pec.	58.00	Pec.	75 %	290.00
2	3/16 Stub Drill Bits Jkad	8207	18 %		20.00 Pec.	115.00	Pec.	75 %	575.00
3	1/4 Stub Drill Bits Jkad	8207	18 %		20.00 Pec.	176.00	Pec.	75 %	880.00
4	Gear 801 Model Grindor	8467	18 %		5.00 Pec.	330.00	Pec.	35 %	1,072.50
									2,817.50
							CGST 9%		253.58
							SGST 9%		253.58
							DISCOUNT & REBATE RECD. and Round Off		0.34

*Phone Pay*

Total **65.00 Pec.** **Rs. 3,325.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Three Thousand Three Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,745.00	9%	157.05	9%	157.05	314.10
8467	1,072.50	9%	96.53	9%	96.53	193.06
<b>Total</b>	<b>2,817.50</b>		<b>253.58</b>		<b>253.58</b>	<b>507.16</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Seven and Sixteen paise Only**

Last Due : 4,264.00 Dr  
Current Due : 3,325.00 Dr  
Balance : 7,589.00 Dr

Company's PAN : **ABHPJ3202D**

Declaration

1. If Bill not paid within 15 days interest will be charged 21% per annum 2. Goods once sold will not be taken back 3. Subject to jaipur Jurisdiction 4. E.&O.E.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK A/C-13298020000441**  
A/c No. : **13298020000441**  
Branch & IFS Code : **3D, VILLA, STATION ROAD & HDFC0001329**  
for **JALAN TOOLS CENTRE**

Authorised Signatory

GSTIN : 08AHDPK4354P1ZW

GST INVOICE

Original For Recipient

**INDIA ELECTRICALS**10, KHATIPURA ROAD, JHOTWARA, JAIPUR (RAJ)-302012  
Tel. : 0141-2347993 MOB.9829620554 email : indlaelect20@gmail.comInvoice No. : SBL/1433/20-21  
Date of Invoice : 25-11-2020  
Place of Supply : Rajasthan (08)  
Reverse Charge : NTransport : BY HAND DELIEVERY  
Vehicle No. :  
Station :  
GR/RR No. :  
E-Way Bill No. :**Billed to :**  
VISHWAKARMA ENTERPRISES (JAIPUR)  
28, MADHO BIHARI KA HATTHA  
STATION ROAD, JAIPUR (RAJ)-302006**Shipped to :**  
VISHWAKARMA ENTERPRISES (JAIPUR)  
28, MADHO BIHARI KA HATTHA  
STATION ROAD, JAIPUR (RAJ)-302006

GSTIN / UIN : 08AMCPJ0561F1ZF

GSTIN / UIN : 08AMCPJ0561F1ZF

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(₹)
1.	419566-3 SWITCH KNOB FOR 9553NB	40169390	40	Pcs.	8.58	343.20

Add : CGST	@ 9.00 %	343.20
Add : SGST	@ 9.00 %	30.89
Add : Rounded Off (+)		0.02

Grand Total	40 Pcs.	₹	405.00
-------------	---------	---	--------

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	343.20	30.89	30.89	61.78

**Rupees Four Hundred Five Only****BANK DETAILS**IDBI BANK, VAISHALI NAGAR BRANCH, JAIPUR, A/C No. 273102000008716 IFSC CODE : IBKL0000273  
IDFC FIRST BANK, VAISHALI NAGAR BRANCH JAIPUR, A/C NO. 10043036884 IFSC CODE : IDFB0042128**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jaipur' Jurisdiction only.
4. This is a computer generated invoice.

Receiver's Signature :

for INDIA ELECTRICALS

Authorised Signatory

GSTIN : 08AHDPK4354P1ZW

Original For Recipient

GST INVOICE

**INDIA ELECTRICALS**10, KHATIPURA ROAD, JHOTWARA, JAIPUR (RAJ)-302012  
Tel. : 0141-2347993 MOB.9829620554 email : indiaelect20@gmail.com

We are also available on: www.indiaelectricals.in

Invoice No. : SBL/1765/20-21  
Date of Invoice : 02-01-2021  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
GR/RR No. :Transport : BY HAND DELIEVERY  
Vehicle No. :  
Station :  
E-Way Bill No. :**Billed to :**  
VISHWAKARMA ENTERPRISES (JAIPUR)  
28, MADHO BIHARI KA HATTHA  
STATION ROAD, JAIPUR (RAJ)-302006**Shipped to :**  
VISHWAKARMA ENTERPRISES (JAIPUR)  
28, MADHO BIHARI KA HATTHA  
STATION ROAD, JAIPUR (RAJ)-302006

GSTIN / UIN : 08AMCPJ0561F1ZF

GSTIN / UIN : 08AMCPJ0561F1ZF

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	513879-5 ARMATURE FOR M0401B	85030090	1	Pcs.	907.00	22.00 %	707.46	707.46
<p>Payment Phone Pay 2/01/2021</p>								

Add : CGST

@ 9.00 %

Add : SGST

@ 9.00 %

Add : Rounded Off (+)

707.46

63.67

63.67

0.20

₹

835.00

Grand Total 1 Pcs.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	707.46	63.67	63.67	127.34

**Rupees Eight Hundred Thirty Five Only****BANK DETAILS**IDBI BANK, VAISHALI NAGAR BRANCH, JAIPUR, A/C No. 273102000008716 IFSC CODE : IBKL0000273  
IDFC FIRST BANK, VAISHALI NAGAR BRANCH JAIPUR, A/C NO. 10043036884 IFSC CODE : IDFB0042128**Terms & Conditions****E. & O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jaipur' Jurisdiction only.
4. This is a computer generated invoice.

Receiver's Signature :

for INDIA ELECTRICALS

Authorised Signatory





**KUMAWAT POWER TOOLS**  
 GST NO-08AUPPK9001L127  
 SHOP 1-A/123, ROAD NO -5 VKI AREA  
 SHYAM MITRA MANDAL NAGAR, Jaipur, Rajasthan, 302013  
 BANK OF INDIA  
 A/C NO-748220110000143  
 BRANCH-MURLIPURA  
 IFSC -BKID0007482  
 M.NO. 9887433594

**Vishwakarma Enterprises**

Ledger Account

28, Madho Bihari Ka Hattha Station Road  
 Jaipur  
 Mob 7740860066

1-Dec-2019 to 3-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-7-2020	To LOCAL GST SALE@18%	SALES A/C 2020-21	116	1,829.00	
23-7-2020	To LOCAL GST SALE@18%	SALES A/C 2020-21	138	1,522.00	
	To LOCAL GST SALE@18%	SALES A/C 2020-21	139	1,711.00	
28-7-2020	By Purchase@18%	Purchase	018		
27-8-2020	To LOCAL GST SALE@18%	SALES A/C 2020-21	286	3,806.00	
15-9-2020	To LOCAL GST SALE@18%	SALES A/C 2020-21	369	4,413.00	
18-9-2020	To LOCAL GST SALE@18%	SALES A/C 2020-21	384	6,000.00	
	To LOCAL GST SALE@18%	SALES A/C 2020-21	385	2,050.00	
21-11-2020	To LOCAL GST SALE@18%	SALES A/C 2020-21	386	2,000.00	
	To LOCAL GST SALE@18%	SALES A/C 2020-21	670	1,829.00	
3-12-2020	To LOCAL GST SALE@18%	SALES A/C 2020-21	671	14,632.00	
		SALES A/C 2020-21	717	9,086.00	
	By Closing Balance			48,878.00	17,122.00
					31,756.00
				<b>48,878.00</b>	<b>48,878.00</b>

NEFT — 1133  
 NEFT — 5062.  
 NEFT — 443  
 — 3806.  
 Cash 751 अंश — 14632.  
 Cash मंत्र — 2000

# ATUL ENTERPRISES (2020-21)

Bagadia Sadan, Loha Mandi Corner,

S.C.Road, Jaipur-01

0141-2360327

098290-13905

## Vishwakarma Enterprises, St Road

Ledger Account

Jaipur

1-Apr-2020 to 23-Dec-2020

Date	Particulars	Email Status	Email Date	Vch Type	Vch No	Debit	Credit
13-7-2020	To Sales GST	No		Sales	AE/0813/20-21	1,428.00	
	By Cash	No		RECEIPT (COMPUTERISED)	GST/64/17-18		1,428.00
23-7-2020	To Sales GST	No		Sales	AE/0902/20-21	387.00	
	By Cash	No		Receipt	AE/0903/20-21		387.00
2-8-2020	To Sales GST	No		Sales	AE/1140/20-21	1,009.00	
10-8-2020	By Bank of India	No		Receipt	NEFT		1,009.00
25-8-2020	To Sales GST	No		Sales	AE/1406/20-21	1,283.00	
28-8-2020	To Sales GST	No		Sales	AE/1425/20-21	2,772.00	
29-8-2020	To Sales GST	No		Sales	AE/1981/20-21	5,899.00	
	To Sales GST	No		Sales	AE/1991/20-21	564.00	
5-10-2020	By Bank of India	No		Receipt	209530		4,035.00
7-10-2020	By Cash	No		Receipt			1,382.00
8-10-2020	To Sales GST	No		Sales	AE/2139/20-21	472.00	
13-10-2020	To Sales GST	No		Sales	AE/2227/20-21	387.00	
23-12-2020	To Sales GST	No		Sales	AE/3458/20-21	398.00	
	By Cash	No		Receipt			398.00
						14,537.00	3,817.00
							3,320.00
	By Closing Balance					14,537.00	14,537.00