TAX INVOICE

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1359 05/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details:

MANISH TRADING COMPANY

BAJARIYA

GSTIN: 08AXJPM6780D1Z6

PAN No. AXJPM6780D

State: Rajasthan Code: 08

Transporter

9887162555, 9887162555

| HSN Code | Description Of Goods | ' | Qty | Weight | Rate | GST Rate% | Amount |
|------------|-----------------------------------|-------|-------|------------|----------|--------------|-----------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | | 16.00 | 400.00 | 3,800.00 | | 15,200.00 |
| | | Total | 16 | 400 | | | 15,200.00 |
| Other Chai | ges | ' | | Other Char | | | 32.00 |
| WAGES | | | | CGST TAX | | | 380.80 |
| 32.00 | | | | SGST TAX | , | | 380.80 |

Amount In Words Rupees Fifteen Thousand Nine Hundred Ninety Four Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 15,232.00 | 380.80 | 380.80 |
| | | | | |
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Net Amount

Remarks: Terms:

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|---|---|
| 1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as | L |
| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as | ı |
| | П |
| that demand by the yendor | П |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

| For SHRI | MAHALAXMI | FLOUR MILL |
|----------|-----------|------------|
|----------|-----------|------------|

Authorised Signatory

15,994.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1360 05/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 150.00 5.00 07132000 CHANA DAL YADAV 9,150.00 0.00 13,725.00 Total 150 Total 13,725.00 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty Five Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 13,725.00 | 0.00 | 0.00 |

Net Amount

Remarks:

 ${f 1}.$ It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

13,735.00

05/09/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State 6

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

1 117131 123 Tall No. 7

Buyer Details :

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

VISHAL TRADING COMPANY

BHADOTI

State: Rajasthan Code: 08

Transporter

Invoice No.

Transporter

Vehicle No

1361

9711043332, 8769078531

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|------------|-----------------------------------|------|------------|----------|--------------|----------|
| 11031110 | SUJI PACKING SHRI PAWAN | 2.00 | 50.00 | 3,850.00 | | 1,925.00 |
| 07132000 | 1+1 CHANA DALL TARU SUPER BOLD | 2.00 | 60.00 | 9,400.00 | 0.00 | 5,640.00 |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 4 | 110 | Total | | 7,565.00 |
| Other Chai | rges | 1 | Other Char | rges | | 8.00 |
| WAGES | | | CGST TAX | (| | 48.23 |
| 8.00 | | | SGST TAX | | | 48.23 |

Amount In Words Rupees Seven Thousand Six Hundred Sixty Nine Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 1,929.00 | 48.23 | 48.23 |
| 07132000 | CGST 0.0%+SGST 0.0% | 5,640.00 | 0.00 | 0.00 |
| | | | | |
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Net Amount

Remarks:

 $1. \ \mathrm{It}$ is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

7,669.00

05/09/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

BHADOTI

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

BHERULAL VINODKUMAR

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

GSTIN: UnRegistered

Pymt Mode: CREDIT

Delivery Station: BHADOTI

Invoice No.

Transporter

Vehicle No

1362

State: Rajasthan Code: 08

Transporter

7014710533, 7014710533

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|-----------|-----------------------------------|------|------------|----------|--------------|----------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 1.00 | 25.00 | 3,900.00 | 5.00 | 975.00 |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 11061000 | BESAN SONA SIKKA | 1.00 | 26.00 | 9,200.00 | 0.00 | 2,392.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 3 | 81 | Total | | 6,157.00 |
| Other Cha | | | Other Char | rges | | 6.00 |
| WAGES | 3 | | CGST TAX | (| | 24.43 |
| 6.00 | | | SGST TAX | | | 24.43 |

Amount In Words Rupees Six Thousand Two Hundred Twelve Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|-------|
| | | Value | Value | Value |
| 11031110 | CGST 2.5%+SGST 2.5% | 977.00 | 24.43 | 24.43 |
| 07132000 | CGST 0.0%+SGST 0.0% | 2,790.00 | 0.00 | 0.00 |
| 11061000 | CGST 0.0%+SGST 0.0% | 2,392.00 | 0.00 | 0.00 |
| | | | | |
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| L. | | | | |

Net Amount

Remarks: Terms:

| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as |
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| that demand by the yender |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

| For SHRI | MAHALAXMI | FLOUR MILL |
|----------|-----------|------------|
|----------|-----------|------------|

Authorised Signatory

6,212.00

05/09/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

CITY SWM

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan

MITTAL TRADERS (CITY)

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1363

GSTIN: 08AAHHG1000K1ZO

Delivery Station: SAWAIMADHOPUR

PAN No. AAHHG1000K

State: Rajasthan Code: 08

Transporter

9414910912, 9414910912

| Weight | Rate | GST Rate% | Amount |
|--------|-----------|----------------------------------|------------------------------|
| 300.00 | 3,800.00 | | 11,400.00 |
| | rges | | 11,400.00 24.00 285.60 |
| | Other Cha | 300 Total Other Charges CGST TAX | Other Charges |

Amount In Words Rupees Eleven Thousand Nine Hundred Ninety Five Only.

Our Bankers:

24.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 11,424.00 | 285.60 | 285.60 |

SGST TAX

Net Amount

Remarks: Terms:

| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Q | uality ac |
|--|-----------|
| 1. It is hereby certified that food mentioned in this Warranted to the same in hattie substance of Q | uality as |
| that demand by the yender | - |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

285.60

11,995.00

05/09/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

KHANDAR

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State : **Rajasthan** State

GSTIN: **08ACEPT1713F1ZS**

KRISHNA KIRANA STORE

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

1364

GSTIN: 08ABSMP8633J1ZX

Delivery Station: KHANDAR

PAN No. ABSMP8633J

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9511343970, 9511343970

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|-----------|-----------------------------------|------|-------------------------------|-----------|--------------|-----------------------------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 6.00 | 150.00 | 3,800.00 | | 5,700.00 |
| Other Cha | Total | 6 | 150 Other Char CGST TAX | rges | | 5,700.00 12.00 142.80 |
| | | 6 | Other Chai | rges (| | |

Amount In Words Rupees Five Thousand Nine Hundred Ninety Eight Only.

Our Bankers :

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 5,712.00 | 142.80 | 142.80 |

Net Amount

Remarks:

 $1. \ \mathrm{It}$ is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

5,998.00

05/09/2024

BILL OF SUPPLY

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

State Code: 08

Pan No: ACEPT1713F

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

SHRI MAHALAXMI FLOUR MILL

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

MUKESH KIRANA STORE

KHANDAR

Pymt Mode: CREDIT

1365

Invoice No.

Transporter Vehicle No

Delivery Station: KHANDAR

Buyer Details:

GSTIN: UnRegistered

State: Rajasthan Code: 08

Transporter

9829451903, 9829451903

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|-----------|---|------|-----------|----------|--------------|-----------|
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
| 11061000 | BESAN SONA SIKKA | 8.00 | 208.00 | 9,100.00 | 0.00 | 18,928.00 |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 3.00 | 90.00 | 9,250.00 | 0.00 | 8,325.00 |
| l | | | | | | |
| | | | | | | |
| l | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 11 | 209 | Total | | 27,253.00 |
| | | 11 | | | | |
| Other Cha | rges | | Other Cha | | | 22.00 |
| WAGES | | | CGST TAX | (| | 0.00 |
| | | | | | | |

22.00

SGST TAX 0.00

Net Amount 27,275.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Seventy Five Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|-------|-------|
| | | Value | Value | Value |
| 11061000 | CGST 0.0%+SGST 0.0% | 18,928.00 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 8,325.00 | 0.00 | 0.00 |
| | | | | |
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Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

05/09/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Ruvor

OMPRAKASH MUKESHKUMAR

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

1366

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414552602, 9414552602

| HSN Code | Description Of Goods | | Qty | Weight | Rate | GST Rate% | Amount |
|------------|-----------------------------------|-------|------|-----------|----------|--------------|-----------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | | 6.00 | 150.00 | 3,800.00 | 5.00 | 5,700.00 |
| 11061000 | BESAN PACKING SHRI PAWAN 500 GM | | 4.00 | 100.00 | 9,600.00 | 5.00 | 9,600.00 |
| | | Total | 10 | 250 | Total | | 15,300.00 |
| Other Chai | rges | | | Other Cha | rges | | 20.00 |
| WAGES | _ | | | CGST TAX | (| | 383.00 |
| 20.00 | | | | SGST TAX | | | 383.00 |

Amount In Words Rupees Sixteen Thousand Eighty Six Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|--------|
| | | value | value | Value |
| 11031110 | CGST 2.5%+SGST 2.5% | 5,712.00 | 142.80 | 142.80 |
| 11061000 | CGST 2.5%+SGST 2.5% | 9,608.00 | 240.20 | 240.20 |
| | | | | |
| | | | | |
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| | | | | |

Net Amount

Remarks:

 $1. \ \mathrm{It}$ is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

16,086.00

BILL OF SUPPLY

 SHRI MAHALAXMI FLOUR MILL
 Invoice No.
 Dated

 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
 1367
 05/09/2024

 Pymt Mode: Transporter Vehicle No
 Transporter Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

SUNIL GENERAL STORE (KHERDA)
KHERDA

FSSAI Lic.No.: 12214027000842

State: Rajasthan Code: 08

Transporter

Delivery Station: KHERDA

GSTIN: UnRegistered

8302721616, 8302721616

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|------------|--|-------|------------|----------|--------------|-----------|
| 11061000 | BESAN SONA SIKKA 8 MOTIYA /// 3 BARIK | 11.00 | 286.00 | 9,100.00 | 0.00 | 26,026.00 |
| 11061000 | BESAN SUPERFINE 40KG PACKING | 1.00 | 40.00 | 9,550.00 | 0.00 | 3,820.00 |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 3.00 | 90.00 | 9,250.00 | 0.00 | 8,325.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 15 | 416 | Total | | 38,171.00 |
| Other Char | rges | | Other Chai | rges | | 30.00 |
| WAGES | | | CGST TAX | (| | 0.00 |
| 30.00 | | | SGST TAX | | | 0.00 |

Amount In Words Rupees Thirty Eight Thousand Two Hundred One Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|-------|
| | | Value | Value | Value |
| 11061000 | CGST 0.0%+SGST 0.0% | 29,846.00 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 8,325.00 | 0.00 | 0.00 |
| | | | | |
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Net Amount

Remarks:

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| 1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as | L |
| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as | ı |
| | П |
| that demand by the yendor | П |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

| For SHRI MAHALAXMI FLOU |
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|-------------------------|

Authorised Signatory

38,201.00

05/09/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1368

GSTIN: UnRegistered

Delivery Station: KHERDA

AANAND KIRANA STORE (KHERDA)

KHERDA

State: Rajasthan Code: 08

Transporter

9785394529, 9785394529

| HSN Code | Description Of Goods | + | Qty | Weight | Rate | GST Rate% | Amount |
|-----------|---------------------------------|-------|------|-------------------|----------|--------------|-------------------|
| 11031110 | SUJI PACKING SHRI PAWAN 1 KG | | 5.00 | 125.00 | 3,700.00 | | 4,625.00 |
| Other Cha | ges | Total | 5 | 125 Other Char | rges | | 4,625.00 10.00 |
| WAGES | | | | CGST TAX | | 115.88 | |
| 10.00 | | | | SGST TAX | | 115.88 | |
| | | | | Net Amount 4,86 | | 4,867.00 | |

Amount In Words Rupees Four Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 4,635.00 | 115.88 | 115.88 |

Remarks: Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory