


BILL OF SUPPLY

Original

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		Invoice No. 731 Dated 28/06/2024														
Buyer SHIVDAYAL & COMPANY BAJARIYA		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA														
Buyer Details : GSTIN : UnRegistered		Transporter														
State : Rajasthan Code : 08 7014298644, 7014298644																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SONA SIKKA	44.00	1,144.00	8,050.00	0.00	92,092.00										
Total		44	1,144	Total	92,092.00											
Other Charges WAGES 88.00		Other Charges CGST TAX SGST TAX		88.00 0.00 0.00												
		Net Amount		92,180.00												
Amount In Words Rupees Ninety Two Thousand One Hundred Eighty Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>92,092.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	92,092.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	92,092.00	0.00	0.00												
<u>Remarks:</u> <u>Terms :</u> 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 Jurisdiction. 3.Radhe-Radhe		For SHRI MAHALAXMI FLOUR MILL Authorised Signatory														

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Buyer RAMDAS & SONS (CITY) SAWAIMADHOPUR				Buyer Details : GSTIN : 08AIEPA8135G1ZI PAN No. AIEPA8135G			
7791898084, 7791898084				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	8,050.00	0.00	25,116.00
Total		12	312	Total		25,116.00

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,140.00
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Amount In Words **Rupees Twenty Five Thousand One Hundred Forty 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
11061000	CGST 0.0%+SGST 0.0%	25,116.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original


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				Invoice No. Dated 733 28/06/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer MANISH TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : 08AXJPM6780D1Z6 PAN No. AXJPM6780D	
State :Rajasthan Code : 08 9887162555, 9887162555				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 4+14	18.00	450.00	3,475.00	5.00	15,637.50
Total		18	450	Total		15,637.50

Other Charges WAGES 36.00	Other Charges 36.00 CGST TAX 391.84 SGST TAX 391.84 Net Amount 16,457.00
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Amount In Words **Rupees Sixteen Thousand Four Hundred Fifty 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%	15,673.50	391.84	391.84

Remarks:

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer MONU TRADERS BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9414553011, 9414553011				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	11.00	330.00	8,100.00	0.00	26,730.00
Total		11	330	Total		26,730.00

Other Charges WAGES 22.00	Other Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,752.00
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Amount In Words **Rupees Twenty Six Thousand Seven Hundred Fifty Two 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%	26,730.00	0.00	0.00

Remarks:

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Buyer BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA				Buyer Details : GSTIN : UnRegistered			
8302025712 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	2.00	50.00	8,400.00	5.00	4,200.00
Total		2	50	Total		4,200.00

Other Charges WAGES 4.00	Other Charges 4.00 CGST TAX 105.10 SGST TAX 105.10 Net Amount 4,414.00
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Amount In Words **Rupees Four Thousand Four Hundred Fourteen 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
11061000	CGST 2.5%+SGST 2.5%	4,204.00	105.10	105.10

Remarks:

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Buyer MITTAL TRADERS (CITY) CITY SWM				Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K			
9414910912, 9414910912				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DAL YADAV	10.00	300.00	8,000.00	0.00	24,000.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,100.00	0.00	24,300.00
Total		20	600	Total		48,300.00

Other Charges WAGES 40.00	Other Charges 40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,340.00
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Amount In Words **Rupees Forty Eight Thousand Three Hundred Forty 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%	48,300.00	0.00	0.00

Remarks:

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Buyer MUKESH KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered			
9829451903, 9829451903				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	8.00	208.00	8,000.00	0.00	16,640.00
11031110	SUJI PACKING SHRI PAWAN	10.00	250.00	3,500.00	5.00	8,750.00
11010000	MAIDA PACKING SHRI PAWAN	5.00	125.00	3,500.00	5.00	4,375.00
11061000	BESAN PACKING SHRI PAWAN	5.00	125.00	8,400.00	5.00	10,500.00
11061000	BESAN LOOSE 3*25 chanasuper fine mangalam	3.00	75.00	8,400.00	0.00	6,300.00
Total		31	783	Total	46,565.00	

Other Charges WAGES 62.00	Other Charges 62.00 CGST TAX 591.63 SGST TAX 591.63 Net Amount 47,810.00
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Amount In Words **Rupees Forty Seven Thousand Eight Hundred Ten 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
11061000	CGST 0.0%+SGST 0.0%	22,940.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	8,770.00	219.25	219.25
11010000	CGST 2.5%+SGST 2.5%	4,385.00	109.63	109.63
11061000	CGST 2.5%+SGST 2.5%	10,510.00	262.75	262.75

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