

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. Dated 2116 17/12/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer SHRI SHAYAM TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9950380797, 9950380797				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,050.00	0.00	24,150.00
Total		10	300	Total		24,150.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,170.00
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Amount In Words **Rupees Twenty Four Thousand One Hundred Seventy 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%	24,150.00	0.00	0.00

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 Jurisdiction.
- 3.Radhe-Radhe

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 2117 17/12/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer ASHOKKUMAR MANOJKUMAR BAJARIYA				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9950604335, 9950604335				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,350.00	5.00	2,087.50
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,850.00	5.00	1,925.00
Total		3	75	Total		4,012.50

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 100.47 SGST TAX 100.47 Net Amount 4,219.00
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Amount In Words **Rupees Four Thousand Two Hundred Nineteen Only.**

Our Bankers :
AXIS BANK A/C NO:918030090783378
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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%	2,089.50	52.24	52.24
11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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 2118 17/12/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR	
Buyer GOPAL KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9414552766, 9414552766				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	7,950.00	0.00	12,402.00
Total		6	156	Total		12,402.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,414.00
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Amount In Words **Rupees Twelve 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 0.0%+SGST 0.0%	12,402.00	0.00	0.00

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. 2119 Dated 17/12/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA												
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,350.00	5.00	12,525.00										
Total		6	150	Total 12,525.00												
Other Charges WAGES 12.00				Other Charges 12.00 CGST TAX 313.43 SGST TAX 313.43 Net Amount 13,164.00												
Amount In Words Rupees Thirteen Thousand One Hundred Sixty Four Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,537.00</td> <td>313.43</td> <td>313.43</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	12,537.00	313.43	313.43
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11061000	CGST 2.5%+SGST 2.5%	12,537.00	313.43	313.43												
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