Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 261 21/04/2024 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 300.00 10.00 07132000 CHANA DAL YADAV 7,400.00 0.00 22,200.00 Total 300 Total 22,200.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 22,220.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty 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%	22,200.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 262 21/04/2024 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: MITTAL TRADERS (CITY) GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K State: Rajasthan Code: 08 Transporter 9414910912, 9414910912 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 312.00 12.00 11061000 BESAN SONA SIKKA 7,250.00 0.00 22,620.00 312 Total Total 22,620.00 12 24.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 24.00 SGST TAX 0.00 **Net Amount** 22,644.00 Amount In Words Rupees Twenty Two Thousand Six Hundred Forty 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
11061000	CGST 0.0%+SGST 0.0%	22,620.00	0.00	0.00

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

21/04/2024

Dated

Delivery Station: SAWAIMADHOPUR

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

263

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

Pan No: ACEPT1713F

GSTIN: **08ACEPT1713F1ZS**

Buyer Details:

KHANDELWAL KIRANA STORE (CITY) GSTIN: 08AEOPG4017M1Z9

CITY SWM PAN No. AEOPG4017M

State: Rajasthan Code: 08 Transporter

9414538979, 9414538979

			Rate	Amount
16.00	400.00	3,500.00		14,000.00
16				14,000.00
		16 400		16 400 Total

WAGES 32.00 **CGST TAX** 350.80 SGST TAX 350.80 **Net Amount** 14,734.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Thirty 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%	14,032.00	350.80	350.80

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 264 21/04/2024 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: **KHANDELWAL KIRANA STORE (CITY)** GSTIN: 08AEOPG4017M1Z9 **CITY SWM** PAN No. AEOPG4017M State: Rajasthan Code: 08 Transporter 9414538979, 9414538979 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 156.00 6.00 11061000 BESAN SUPERFINE 26KG PACKING 7,700.00 0.00 12,012.00 **156** Total Total 12,012.00 6 12.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 12.00 SGST TAX 0.00 **Net Amount** 12,024.00 Amount In Words Rupees Twelve Thousand Twenty 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
11061000	CGST 0.0%+SGST 0.0%	12,012.00	0.00	0.00

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

TAX INVOICE

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

GARG TRADERS BAHARAWANDA GSTIN: UnRegistered

BAHARAWANDA

State : Rajasthan Code : **08** Transporter

8290901867, 8290901867

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,500.00		7,000.00
Othor Chor	Total	8	200 Other Chai			7,000.00 16.00
Other Char	ges		Other Char			
WAGES			CGST TAX 17		175.40	

WAGES 16.00
 Other Charges
 16.00

 CGST TAX
 175.40

 SGST TAX
 175.40

 Net Amount
 7,367.00

Amount In Words Rupees Seven Thousand Three 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%	7,016.00	175.40	175.40

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 266 21/04/2024 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: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DELIGHT MART (KHERDA)** GSTIN: UnRegistered **KHERDA** State: Rajasthan Code: 08 Transporter 9672106206, 9672106206 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 416.00 16.00 11061000 BESAN SUPERFINE 26KG PACKING 7,750.00 0.00 32,240.00

Other Charges

WAGES

 Other Charges
 32.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 32,272.00

416 Total

Amount In Words Rupees Thirty Two Thousand Two Hundred Seventy 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
11061000	CGST 0.0%+SGST 0.0%	32,240.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Total

16

32,240.00

Dated

21/04/2024

BILL OF SUPPLY

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

DURGA KIRANA STORE

Buyer Details:

Invoice No.

Transporter

Vehicle No

267

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	7,350.00	0.00	9,555.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	7,450.00	0.00	4,470.00
	Total	7	190	Total		14,025.00
Other Cha	rges	l	Other Chai	ges		14.00
WAGES				CGST TAX 0.0		

14.00

0.00SGST TAX 0.00 **Net Amount** 14,039.00

Amount In Words Rupees Fourteen Thousand Thirty 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		
				Value
11061000	CGST 0.0%+SGST 0.0%	9,555.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,470.00	0.00	0.00
	11061000	11061000 CGST 0.0%+SGST 0.0%	Value 11061000 CGST 0.0%+SGST 0.0% 9,555.00	Value Value 11061000 CGST 0.0%+SGST 0.0% 9,555.00 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Dated

21/04/2024

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

Buyer

AANAND KIRANA STORE

KHERDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

268

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 Gm,	5.00	125.00	3,500.00		4,375.00
	Total	5	125	Total	- 1	4,375.00
Other Charges		T	Other Char			10.00
WAGES			CGST TAX			109.63
10.00			SGST TAX			109.63

Amount In Words Rupees Four Thousand Six Hundred 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
11010000	CGST 2.5%+SGST 2.5%	4,385.00	109.63	109.63

Net Amount

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

4,604.00