Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 503 22/05/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: LADDULAL OMPRAKASH GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 624.00 24.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 49,920.00 624 Total Total 49,920.00 24 48.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 48.00 SGST TAX 0.00 **Net Amount** 49,968.00 Amount In Words Rupees Forty Nine Thousand Nine Hundred Sixty 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
11061000	CGST 0.0%+SGST 0.0%	49,920.00	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	5
that demand by the vendor.	

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 504 22/05/2024 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: **MEGHRAJ TRADERS (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 8619766868, 8619766868 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 156.00 6.00 11061000 BESAN SONA SIKKA 7,900.00 0.00 12,324.00 **156** Total Total 12,324.00 6 12.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 12.00 SGST TAX 0.00 **Net Amount** 12,336.00 Amount In Words Rupees Twelve Thousand Three Hundred Thirty 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
11061000	CGST 0.0%+SGST 0.0%	12,324.00	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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 505 22/05/2024 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 8,000.00 0.00 24,000.00 Total 300 Total 24,000.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 24,020.00 Amount In Words Rupees Twenty Four Thousand Twenty Only. Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07	132000	CGST 0.0%+SGST 0.0%	24,000.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

22/05/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

KHANDELWAL KIRANA STORE (CITY)

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

RAJASTHAN(08)

CITY SWM

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

506

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. AEOPG4017M

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414538979, 9414538979

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	3,400.00	5.00	4,250.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	8,400.00	5.00	10,500.00
	Total	10	250	Total		14,750.00

Other Charges

WAGES

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 15,509.00

Amount In Words Rupees Fifteen Thousand Five Hundred 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	4,260.00	106.50	106.50
11061000	CGST 2.5%+SGST 2.5%	10,510.00	262.75	262.75

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

20.00

369.25

369.25

22/05/2024

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

GSTIN: 08ACEPT1713F1ZS Pa

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

507

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

GARG KIRANA STORE

BHADOTI

State : Rajasthan Code : 08

Transporter

9460993496, 9460993496

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	1.00	26.00	7,900.00	0.00	2,054.00
11010000	MAIDA	1.00	50.00	2,800.00	0.00	1,400.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,100.00	0.00	7,290.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	3,400.00	5.00	850.00
	Total	6	191	Total	I I	11,594.00
Oth Oh				10.00		

Other Charges

WAGES

Other Charges 12.00
CGST TAX 21.30
SGST TAX 21.30

Net Amount 11,649.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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
11061000	CGST 0.0%+SGST 0.0%	2,054.00	0.00	0.00
11010000	CGST 0.0%+SGST 0.0%	1,400.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,290.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	852.00	21.30	21.30

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

22/05/2024

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

MAHESHKUMAR MANOJKUMAR

BHADOTI

Buyer Details:

Invoice No.

Transporter

Vehicle No

508

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7014710538, 7014710538

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00		3,500.00		1,750.00
Other Charg	Total	2	50 Other Chai	Total		1,750.00 4.00
WACES			CGST TAX			43 85

WAGES

4.00

CGST TAX 43.85 43.85 SGST TAX **Net Amount** 1,842.00

Amount In Words Rupees One Thousand Eight Hundred Forty 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
11031110	CGST 2.5%+SGST 2.5%	1,754.00	43.85	43.85

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

22/05/2024

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

GANESH KIRANA STORE

BHADOTI

Buyer Details :

Invoice No.

Transporter

Vehicle No

509

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9079111300, 9079111300

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	8,300.00	5.00	4,150.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,450.00	5.00	1,725.00
	Total	4	100	Total		5,875.00
Other Charges			Other Char			8.00

WAGES

8.00

 CGST TAX
 147.08

 SGST TAX
 147.08

Net Amount 6,177.00

Amount In Words Rupees Six Thousand One Hundred Seventy 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
11061000	CGST 2.5%+SGST 2.5%	4,154.00	103.85	103.85
11031110	CGST 2.5%+SGST 2.5%	1,729.00	43.23	43.23

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