BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2800** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MITRAPURA**

Broker

Buyer

RAM RAJ SAINI MITRAPURA

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4SUJI & MAIDA	11042900	1.00	50.00	3,100.00	0.00	1,550.00
		Total	**1**	**50**	Total		1,550.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**1,550.00**

Amount In Words **Rupees One Thousand Five Hundred Fifty Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11042900	CGST 0.0%+SGST 0.0%	1,550.00	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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2801** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MITRAPURA**

Broker

Buyer

NARSINGH KIRANA STORE MITRAPURA

MITRAPURA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	1.00	25.00	3,500.00	5.00	875.00
2	3BESAN	11061000	1.00	26.00	7,100.00	0.00	1,846.00
		Total	**2**	**51**	Total		2,721.00

Other Charges

WAGES & LOADING

5.00

Other Charges	5.00
CGST TAX	21.88
SGST TAX	21.88
Net Amount	**2,770.00**

Amount In Words **Rupees Two Thousand Seven Hundred Seventy Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11063090	CGST 2.5%+SGST 2.5%	875.00	21.88	21.88
11061000	CGST 0.0%+SGST 0.0%	1,846.00	0.00	0.00

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2802** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MITRAPURA**

Broker **.**

Buyer

SHYAM KIRANA STORE MITRAPURA

8003022680 Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	2.00	52.00	7,100.00	0.00	3,692.00
		Total	**2**	**52**	Total		3,692.00

Other Charges

WAGES & LOADING

8.00

Other Charges	8.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,700.00**

Amount In Words **Rupees Three Thousand Seven Hundred Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	3,692.00	0.00	0.00

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2803** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MITRAPURA**

Broker **.**

Buyer

NATANI KIRANA STORE MITRAPURA

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	1.00	25.00	3,450.00	5.00	862.50
2	3BESAN	11061000	1.00	26.00	7,400.00	0.00	1,924.00
3	CHANNA DALL	07132000	1.00	30.00	7,200.00	0.00	2,160.00
		Total	**3**	**81**	Total		4,946.50

Other Charges

WAGES & LOADING

10.00

Other Charges	10.00
CGST TAX	21.81
SGST TAX	21.81
Net Amount	**5,000.00**

Amount In Words **Rupees Five Thousand Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11063090	CGST 2.5%+SGST 2.5%	872.50	21.81	21.81
11061000	CGST 0.0%+SGST 0.0%	1,924.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,160.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No.	Dated
SL/2804	**29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJ POLE**

Broker **.**

IRN No **050ff972eee50025b38fbbbb3e494f12620a811bf4f782229cbbb7f0f7d5f592**

ACK No **172414507112117** Date : **01/03/2024**

Buyer

RAMKISHORE SITARAM

BH-3, SURAJPOLE ANAJ MANDI,
SURAJPOLE, Jaipur, Rajasthan,
302003
JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAEFR5341M1ZW** PAN No. **AAEFR5341M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	6.00	150.00	3,416.00	5.00	5,124.00
		Total	**6**	**150**	Total		5,124.00

Other Charges

Other Charges	0.00
CGST TAX	128.10
SGST TAX	128.10
Net Amount	**5,380.00**

Amount In Words **Rupees Five Thousand Three Hundred Eighty Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11063090	CGST 2.5%+SGST 2.5%	5,124.00	128.10	128.10

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2805** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

IRN No **3fc6ede3fb0d4140bddbcd67bbc59d4956708516ca0be12a69a420c42c774dd2**

ACK No **172414507112384** Date : **01/03/2024**

Buyer

SANWARIA SALES CORPORATION

LAXMI NARAYANPURI HANUMAN MANDIR

KE PASS SURAJ POLE

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone : **9950696449**

GSTIN : **08AFCFS7148Q1Z6** PAN No. **AFCFS7148Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	15.00	375.00	3,416.00	5.00	12,810.00
		Total	**15**	**375**	Total		12,810.00

Other Charges

WAGES & LOADING

34.00

Other Charges	34.00
CGST TAX	321.10
SGST TAX	321.10
Net Amount	**13,486.00**

Amount In Words **Rupees Thirteen Thousand Four Hundred Eighty Six Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11063090	CGST 2.5%+SGST 2.5%	12,844.00	321.10	321.10

Remarks:

Terms :

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2. All our transactions are subject to Jaipur Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2806** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASSI**

Broker

Buyer

HEALTY FOOD BASSI

BASSI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	25.00	750.00	7,200.00	0.00	54,000.00
		Total	**25**	**750**	Total		54,000.00

Other Charges

WAGES & LOADING

50.00

Other Charges	50.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**54,050.00**

Amount In Words **Rupees Fifty Four Thousand Fifty Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	54,000.00	0.00	0.00

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2807** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KUNDERA**

Broker **.**

Buyer

RAMJILAL KANTILAL KUDERA

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	6.00	156.00	7,100.00	0.00	11,076.00
2	CHANNA DALL	07132000	3.00	90.00	7,100.00	0.00	6,390.00
		Total	**9**	**246**	Total		17,466.00

Other Charges

WAGES & LOADING

14.00

Other Charges	14.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**17,480.00**

Amount In Words **Rupees Seventeen Thousand Four Hundred Eighty Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	11,076.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,390.00	0.00	0.00

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2808** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHANDAR**

Broker **SELF**

Buyer

MUKESH KIRANA STORE KHANDAR

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	16.00	416.00	7,050.00	0.00	29,328.00
2	CHANNA DALL	07132000	3.00	90.00	7,150.00	0.00	6,435.00
		Total	**19**	**506**	Total		35,763.00

Other Charges

WAGES & LOADING

42.00

Other Charges	42.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**35,805.00**

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Five Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	29,328.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,435.00	0.00	0.00

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2809** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAJARIYA**

Broker **DALAL GAJANAND**

Buyer

SHIV DAYAL & COMPANY BAJRIYA

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	20.00	520.00	7,000.00	0.00	36,400.00
2	3BESAN	11061000	10.00	260.00	7,400.00	0.00	19,240.00
		Total	**30**	**780**	Total		55,640.00

Other Charges

WAGES & LOADING

60.00

Other Charges	60.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**55,700.00**

Amount In Words **Rupees Fifty Five Thousand Seven Hundred Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	55,640.00	0.00	0.00

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2810** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASSI**

Broker

Buyer

HEALTY FOOD BASSI

BASSI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	30.00	900.00	7,200.00	0.00	64,800.00
2	CHANNA DALL	07132000	15.00	450.00	7,250.00	0.00	32,625.00
		Total	**45**	**1,350**	Total		97,425.00

Other Charges

WAGES & LOADING

90.00

Other Charges	90.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**97,515.00**

Amount In Words **Rupees Ninety Seven Thousand Five Hundred Fifteen Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	64,800.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	32,625.00	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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2811** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **VIRAT NAGAR**

Broker **.**

Buyer

JAIN MEGA MART VIRATNAGAR

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	6.00	156.00	7,000.00	0.00	10,920.00
2	3BESAN	11061000	2.00	80.00	7,400.00	0.00	5,920.00
3	4 SUJI & MAIDA PACKING	11063090	2.00	50.00	3,400.00	5.00	1,700.00
4	3.BESAN PACKING 25KG	21069099	2.00	50.00	7,500.00	5.00	3,750.00
5	4 SUJI & MAIDA PACKING	11063090	1.00	25.00	3,450.00	5.00	862.50
		Total	**13**	**361**	Total		23,152.50

Other Charges

WAGES & LOADING

182.00

Other Charges	182.00
CGST TAX	162.36
SGST TAX	162.36
Net Amount	**23,659.00**

Amount In Words **Rupees Twenty Three Thousand Six Hundred Fifty Nine Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	16,840.00	0.00	0.00
11063090	CGST 2.5%+SGST 2.5%	2,744.50	68.61	68.61
21069099	CGST 2.5%+SGST 2.5%	3,750.00	93.75	93.75

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

This is Computer Generated Invoice

E. & O.E.

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2812** Dated **29/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker **.**

Buyer

MITTAL TRADER SAWAIMADHOPUR

228, CHHATRI BAZAR, CITY, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322021

SAWAI MADHOPUR Pin : **322021** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAHHG1000K1ZO**

PAN No. **AAHHG1000K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA DALL	07132000	10.00	300.00	7,100.00	0.00	21,300.00
		Total	**10**	**300**	Total		21,300.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**21,300.00**

Amount In Words **Rupees Twenty One Thousand Three Hundred Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	21,300.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2818** Dated **02/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BONLI**

Broker **.**

Buyer

RAJENDRA KUMAR MANISH KUAMR BONLI

NEAR SBBJ BANK, BONLI, SAWAI

MADHOPUR, Sawai Madhopur,

Rajasthan, 322023

BONLI Pin : **322023** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AULPM3368C1ZI**

PAN No. **AULPM3368C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA DALL	07132000	3.00	90.00	7,200.00	0.00	6,480.00
2	3BESAN	11061000	1.00	26.00	7,000.00	0.00	1,820.00
		Total	**4**	**116**	Total		8,300.00

Other Charges

WAGES & LOADING

60.00

Other Charges	60.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**8,360.00**

Amount In Words **Rupees Eight Thousand Three Hundred Sixty Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	6,480.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	1,820.00	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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : **Rajasthan** State Code : **08**

GSTIN : **08ACEPT1713F1ZS** Pan No : **ACEPT1713F**

Invoice No. **SL/2819** Dated **02/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAGATPURA**

Broker

Buyer

Saurabh

Jaipur Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA DALL	07132000	10.00	300.00	7,200.00	0.00	21,600.00
2	4 SUJI & MAIDA PACKING	11063090	10.00	250.00	3,500.00	5.00	8,750.00
		Total	**20**	**550**	Total		30,350.00

Other Charges

Other Charges	0.00
CGST TAX	218.75
SGST TAX	218.75
Net Amount	**30,788.00**

Amount In Words **Rupees Thirty Thousand Seven Hundred Eighty Eight Only.**

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	21,600.00	0.00	0.00
11063090	CGST 2.5%+SGST 2.5%	8,750.00	218.75	218.75

Remarks:

Terms :

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2. All our transactions are subject to Jaipur Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.