Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 30/07/2024 997 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: CITY SWM State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAMDAS & SONS (CITY)** GSTIN: 08AIEPA8135G1ZI **SAWAIMADHOPUR** PAN No. AIEPA8135G State: Rajasthan Code: 08 Transporter 7791898084, 7791898084 HSN Code Description Of Goods GST

HSN Code	Description Of Goods	Qty	Weight	Rate	Rate%	Amount
11061000	BESAN SONA SIKKA	7.00	182.00	8,100.00	0.00	14,742.00
07132000	CHANA DAL YADAV	7.00	210.00	8,100.00	0.00	17,010.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,200.00	0.00	7,380.00
	Total	17	482	Total		39,132.00

Other Charges

CGST TAX WAGES 34.00 SGST TAX **Net Amount**

Other Charges 34.00 0.00 0.00 39,166.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Sixty 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
11061000	CGST 0.0%+SGST 0.0%	14,742.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	24,390.00	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
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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 998 30/07/2024 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 Code: 08 State: Rajasthan 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 8,150.00 0.00 24,450.00 Total 300 Total 24,450.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 24,470.00 Amount In Words Rupees Twenty Four Thousand Four Hundred Seventy Only. Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



07132000 CGST 0.0%+SGST 0.0% 24,450.00 0.00 0.00	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132000	CGST 0.0%+SGST 0.0%	24,450.00	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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 999 30/07/2024 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 Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K State: Rajasthan Code: 08 Transporter 9414910912, 9414910912

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HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV		10.00	300.00	8,100.00	0.00	24,300.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD		10.00	300.00	8,200.00	0.00	24,600.00
		Total	20	600	Total		48,900.00

Other Charges

WAGES

 Other Charges
 40.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 48,940.00

Amount In Words Rupees Forty Eight Thousand Nine 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%	48,900.00	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

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1000 30/07/2024 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% 250.00 10.00 11031110 SUJI PACKING SHRI PAWAN 3,600.00 5.00 9,000.00 500 Gm

 Total
 10
 250
 Total
 9,000.00

 Other Charges
 Other Charges
 20.00

 WAGES
 CGST TAX
 225.50

 20.00
 SGST TAX
 225.50

Net Amount 9,471.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy One 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%	9,020.00	225.50	225.50

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1001 30/07/2024 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: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SHRI BALAJI TRADERS** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9828739620, 9828739620 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 416.00 16.00 11061000 BESAN SONA SIKKA 8,100.00 0.00 33,696.00 416 Total Total 33,696.00 16 32.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 32.00 SGST TAX 0.00 **Net Amount** 33,728.00 Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty 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%	33,696.00	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

Dated

30/07/2024

BILL OF SUPPLY

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

Pain Mary

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

DELIGHT MART (KHERDA)

KHERDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1002

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9672106206, 9672106206

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	8,125.00	0.00	21,125.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,225.00	0.00	24,675.00
	Total	20	Other Char	Total		45,800.00

Other Charges

WAGES

 Other Charges
 40.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 45.840.00

Amount In Words Rupees Forty Five Thousand Eight 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%	21,125.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	24,675.00	0.00	0.00

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1003 30/07/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SHIVDAYAL & COMPANY** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 7014298644, 7014298644 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 832.00 32.00 11061000 BESAN SONA SIKKA 8,100.00 0.00 67,392.00 Total 32 832 Total 67,392.00 64.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 64.00 SGST TAX 0.00 **Net Amount** 67,456.00 Amount In Words Rupees Sixty Seven Thousand Four Hundred Fifty 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
11061000	CGST 0.0%+SGST 0.0%	67,392.00	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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1004 30/07/2024 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: KUNDERA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: LOKESH KIRANA STORE KUNDERA GSTIN: UnRegistered **KUNDERA** State: Rajasthan Code: 08 Transporter 9588257163, 9588257163 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 260.00 10.00 11061000 BESAN SONA SIKKA 8,100.00 0.00 21,060.00

Total 10 260 Total 21,060.00
Other Charges 20.00

Other Charges
WAGES

20.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 21,080.00

Amount In Words Rupees Twenty One Thousand Eighty 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%	21,060.00	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

Dated

30/07/2024

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

DURGA KIRANA STORE

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

1005

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. AFWPR1227F

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,600.00	5.00	1,800.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	2.00	50.00	8,550.00	5.00	4,275.00
	T		100	Takal		0.075.00
	Total	4	Other Chai	Total		6,075.00 8.00
Other Char	ges		Other Onal	yes		0.00

WAGES 8.00

CGST TAX 152.08 SGST TAX 152.08 **Net Amount** 6,387.00

Amount In Words Rupees Six Thousand Three Hundred Eighty 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	value	Value
11031110	CGST 2.5%+SGST 2.5%	1,804.00	45.10	45.10
11061000	CGST 2.5%+SGST 2.5%	4,279.00	106.98	106.98

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1006 30/07/2024 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: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DURGA KIRANA STORE** GSTIN: 08AFWPR1227F1Z5 **BAJARIYA** PAN No. AFWPR1227F State: Rajasthan Code: 08 Transporter 9461339202, 9461339202 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 130.00 5.00 11061000 BESAN SONA SIKKA 8,150.00 0.00 10,595.00

Total 130 Total 10,595.00 5 10.00 Other Charges

Other Charges CGST TAX WAGES 10.00

0.00 SGST TAX 0.00 **Net Amount**

Amount In Words Rupees Ten Thousand Six Hundred Five 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%	10,595.00	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

10,605.00

Dated

30/07/2024

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

AANAND KIRANA STORE (KHERDA)

KHERDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1007

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
11031110	SUJI PACKING SHRI PAWAN 500 Gm	12.00	300.00	3,600.00	5.00	10,800.00
11061000	BESAN SONA SIKKA 500 Gm	6.00	156.00	8,550.00	0.00	13,338.00
1	То	tal 18	456	Total		24,138.00

Other Charges

WAGES

36.00

 Other Charges
 36.00

 CGST TAX
 270.60

 SGST TAX
 270.60

 Net Amount
 24,715.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifteen Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description		CGST	SGST
		value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	10,824.00	270.60	270.60
11061000	CGST 0.0%+SGST 0.0%	13,338.00	0.00	0.00

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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