Dated

08/05/2024

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

GARG TRADERS BAHARAWANDA

BAHARAWANDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

384

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8290901867, 8290901867

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SHRI PAWAN	12.00	312.00	7,550.00	0.00	23,556.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	5.00	125.00	3,400.00	5.00	4,250.00
	Total	17	437	Total		27,806.00

Other Charges

WAGES

CGST TAX
SGST TAX
Net Amount

Amount In Words Rupees Twenty Eight Thousand Fifty Three 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%	23,556.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	4,260.00	106.50	106.50

Other Charges

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

34.00

106.50

106.50

28,053.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 385 08/05/2024 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: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 8302025712 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 104.00 4.00 11061000 BESAN SONA SIKKA 7,450.00 0.00 7,748.00 Total 104 Total 7,748.00 4 8.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 8.00 SGST TAX 0.00 **Net Amount** 7,756.00 Amount In Words Rupees Seven Thousand Seven 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%	7,748.00	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 386 08/05/2024 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: CITY SWM State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **HEERALAL PRAHLADKISHAN (CITY)** GSTIN: UnRegistered **CITY SWM** State: Rajasthan Code: 08 Transporter 8619161716, 8619161716 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 330.00 11.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,600.00 0.00 25,080.00 Total 330 Total 25,080.00 11 22.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 22.00 SGST TAX 0.00 **Net Amount** 25,102.00 Amount In Words Rupees Twenty Five Thousand One Hundred 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
07132000	CGST 0.0%+SGST 0.0%	25,080.00	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
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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 387 08/05/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MONU TRADERS** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9414553011, 9414553011 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 510.00 17.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,600.00 0.00 38,760.00 510 Total Total **17** 38,760.00 34.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 34.00 SGST TAX 0.00 **Net Amount** 38,794.00 Amount In Words Rupees Thirty Eight Thousand Seven Hundred Ninety 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
07132000	CGST 0.0%+SGST 0.0%	38,760.00	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

Dated

08/05/2024

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

MANISH TRADING COMPANY

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

388

GSTIN: **08AXJPM6780D1Z6**

Delivery Station: BAJARIYA

PAN No. **AXJPM6780D**

State: Rajasthan Code: 08

Transporter

9887162555, 9887162555

HSN Code Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110 SUJI PACKING SHRI PAWAN 500 Gm	16.00		3,400.00		13,600.00
Total Other Charges	16	400 Other Cha			13,600.00

Amount In Words Rupees Fourteen Thousand Three Hundred Fourteen Only.

Our Bankers :

WAGES 32.00

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%	13,632.00	340.80	340.80

CGST TAX

SGST TAX

Net Amount

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

Authorised Signatory

340.80

340.80

14,314.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 389 08/05/2024 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: 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 312.00 12.00 11061000 BESAN SUPERFINE 26KG PACKING 7,900.00 0.00 24,648.00 312 Total Total 24,648.00 12 24.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 24.00 SGST TAX 0.00 **Net Amount** 24,672.00 Amount In Words Rupees Twenty Four Thousand Six 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%	24,648.00	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

08/05/2024

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

Buver

MUKESH KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

390

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9829451903, 9829451903

Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
BESAN SONA SIKKA	12.00	312.00	7,500.00	0.00	23,400.00
BESAN SUPERFINE 26KG PACKING	4.00	104.00	7,900.00	0.00	8,216.00
CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	7,600.00	0.00	9,120.00
SUJI PACKING SHRI PAWAN 500 Gm	6.00	150.00	3,400.00	5.00	5,100.00
BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	7,800.00	5.00	9,750.00
MAIDA PACKING SHRI PAWAN 500 Gm	3.00	75.00	3,400.00	5.00	2,550.00
Total	34	886	Total		58,136.00
	BESAN SONA SIKKA BESAN SUPERFINE 26KG PACKING CHANA DALL SHRIPAWAN MINI BOLD SUJI PACKING SHRI PAWAN 500 Gm BESAN PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN	BESAN SONA SIKKA 12.00 BESAN SUPERFINE 26KG PACKING CHANA DALL SHRIPAWAN MINI BOLD SUJI PACKING SHRI PAWAN 500 Gm BESAN PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN 500 Gm	BESAN SONA SIKKA 12.00 312.00 BESAN SUPERFINE 26KG PACKING CHANA DALL SHRIPAWAN MINI BOLD SUJI PACKING SHRI PAWAN 500 Gm BESAN PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN 500 Gm	BESAN SONA SIKKA 12.00 312.00 7,500.00 BESAN SUPERFINE 26KG PACKING CHANA DALL SHRIPAWAN MINI BOLD SUJI PACKING SHRI PAWAN 500 Gm BESAN PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN 500 Gm	BESAN SONA SIKKA 12.00 312.00 7,500.00 0.00 BESAN SUPERFINE 26KG PACKING CHANA DALL SHRIPAWAN MINI BOLD SUJI PACKING SHRI PAWAN 500 Gm BESAN PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN 500 Gm MAIDA PACKING SHRI PAWAN 500 Gm

Other Charges

WAGES

Other Charges 68.00 CGST TAX 435.70 SGST TAX 435.70

Net Amount 59,075.00

Amount In Words Rupees Fifty Nine Thousand Seventy 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	CGST	SGST
		Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	31,616.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	9,120.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	5,112.00	127.80	127.80
11061000	CGST 2.5%+SGST 2.5%	9,760.00	244.00	244.00
11010000	CGST 2.5%+SGST 2.5%	2,556.00	63.90	63.90

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 rood mendoned in this Warranted to the same in hattare substance or Quality as
that domand 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 08/05/2024 391 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 Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: LADDULAL OMPRAKASH GSTIN: 08AGFPM9348E1Z5

KHANDAR PAN No. AGFPM9348E

> State: Rajasthan Code: 08 Transporter

9414552607, 9414552607

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DAL YADAV	5.00	150.00	7,450.00	0.00	11,175.00
11061000	BESAN SONA SIKKA	10.00	260.00	7,450.00	0.00	19,370.00
11061000	BESAN SUPERFINE 26KG PACKING	5.00	130.00	7,850.00	0.00	10,205.00
	Total	20	540	Total		40,750.00
Other Chai	ges	+	Other Cha	rges		40.00

Amount In Words Rupees Forty Thousand Seven Hundred Ninety Only.

Our Bankers :

WAGES 40.00

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
07132000	CGST 0.0%+SGST 0.0%	11,175.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	29,575.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 It is bareby cortified that feed montioned in this Warranted to the same in nature substance of Quality as	
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

0.00

0.00

40,790.00

08/05/2024

Dated

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

LADDULAL OMPRAKASH

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

392

GSTIN: 08AGFPM9348E1Z5

Delivery Station: KHANDAR

PAN No. AGFPM9348E

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414552607, 9414552607

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 1 Kg	5.00	125.00	7,800.00		9,750.00
Other Chai	Total	5	125 Other Char	rges		9,750.00 10.00 244.00

10.00

SGST TAX 244.00 10,248.00

Net Amount

Amount In Words Rupees Ten Thousand Two Hundred Forty 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 2.5%+SGST 2.5%	9,760.00	244.00	244.00

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 393 08/05/2024 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: BAJARIYA State Code: 08 State: Rajasthan 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	Rate	Amount
11061000	BESAN SONA SIKKA	20.00	520.00	7,500.00	0.00	39,000.00
11061000	BESAN SONA SIKKA	20.00	520.00	7,400.00	0.00	38,480.00
11061000	BESAN SUPERFINE 26KG PACKING	20.00	520.00	7,900.00	0.00	41,080.00
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,800.00	0.00	20,280.00
	Total	70	1,820	Total		138,840.00

 Total
 70
 1,820
 Total
 138,840.00

 Other Charges
 Other Charges
 140.00

 Other Charges
 Other Charges
 140.00

 WAGES
 CGST TAX
 0.00

 140.00
 SGST TAX
 0.00

Net Amount 138,980.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Nine Hundred 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%	138,840.00	0.00	0.00

Remarks:

Terms:

1. It is hereby cortified that feed mentioned in this Warranted to the same in nature substance of Ouglity as	
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