Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1468 19/09/2024 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: BHADOTI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GARG BROTHERS** GSTIN: UnRegistered **BHADOTI** State: Rajasthan Code: 08 Transporter 9462621943, 9462621943 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 60.00 2.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 9,300.00 0.00 5,580.00 Total 60 Total 5,580.00 4.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 4.00 SGST TAX 0.00 **Net Amount** 5,584.00 Amount In Words Rupees Five Thousand Five Hundred Eighty 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%	5,580.00	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

19/09/2024

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

PAWAN KIRANA STORE

BHADOTI

Buyer Details:

Invoice No.

Transporter

Vehicle No

1469

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9694869942, 9694869942

HSN Code Description Of Goods Qty Weight 11031110 SUJI PACKING SHRI PAWAN 1.00 25.00	Rate 3,900.00	GST Rate%	Amount
500 GM	3,900.00		
25.00		5.00	975.00
11061000 BESAN SONA SIKKA 1.00 26.00	9,100.00	0.00	2,366.00
Total 2 5	1 Total		3,341.00
Other Charges Other Ch	arges		4.00
WAGES CGST TA	λX		24.43
4.00 SGST TA	λX		24.43

Amount In Words Rupees Three Thousand Three Hundred Ninety Four Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
_					value
1	1031110	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43
1	1061000	CGST 0.0%+SGST 0.0%	2,366.00	0.00	0.00

Net Amount

Remarks:

 $1. \ It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.\\$

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

3,394.00

19/09/2024

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

BHERULAL KUNJBIHRI

BHADOTI

Buyer Details :

Invoice No.

Transporter

Vehicle No

1470

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9413213910, 9413213910

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,900.00		975.00
	Total	1	25	Total		975.00
Other Cha			Other Chai			2.00
	ges		CGST TAX			24.43
WAGES 2.00			SGST TAX			24.43
			Net Amou	nt		1,026.00

Amount In Words Rupees One Thousand Twenty 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
11031110	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43

Remarks:

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

19/09/2024

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

OMPRAKASH MUKESHKUMAR

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1471

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08 Transporter

9414552602, 9414552602

Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00			11,812.50
Total	5	Other Char	rges		11,812.50 10.00 295.56 295.56
	BESAN PACKING SHRI PAWAN 500 GM	BESAN PACKING SHRI PAWAN 5.00 GM 5.00 Total 5	BESAN PACKING SHRI PAWAN 500 GM Total 5 125 Total 5 Other Char CGST TAX	BESAN PACKING SHRI PAWAN 5.00 125.00 9,450.00 Total 5 125 Total	BESAN PACKING SHRI PAWAN 5.00 125.00 9,450.00 5.

Amount In Words Rupees Twelve Thousand Four Hundred Fourteen 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%	11,822.50	295.56	295.56

Net Amount

Remarks:

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

12,414.00

19/09/2024

TAX INVOICE

04 440/P) P4001 PH00 INPUOTPH4 4 PF4 P4001 141P

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

RAJASTHAN(08)

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

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

KHANDELWAL KIRANA STORE (CITY)

CITY SWM

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1472

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. **AEOPG4017M**

State : Rajasthan Code : 08

Transporter

9414538979, 9414538979

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 5+13	18.00	450.00	3,770.00	5.00	16,965.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	4.00	100.00	3,800.00	5.00	3,800.00
	Tota	l 22	550	Total		20,765.00
Other Chai	rges	-	Other Chai	rges		44.00
WAGES			CGST TAX	(520.23
44.00			SGST TAX	(520.23

Amount In Words Rupees Twenty One Thousand Eight 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
				7 4.45
11031110	CGST 2.5%+SGST 2.5%	17,001.00	425.03	425.03
11010000	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20

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

21,849.00

19/09/2024

BILL OF SUPPLY

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

SHRI MAHALAXMI FLOUR MILL

Ruyor

BADAL TRADING COMPANY

BHADOTI

Buyer Details :

Invoice No.

Transporter

Vehicle No

1473

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9887712591, 9887712591

700771207	1,7001712271						
HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA		4.00	104.00	9,100.00	0.00	9,464.00
07132000	CHANA DALL TARU SUPER BOLD		1.00	30.00	9,300.00	0.00	2,790.00
		Total	5	134	Total		12,254.00
Other Chai	rges	*		Other Char	rges		10.00
WAGES				CGST TAX	, L		0.00
10.00				SGST TAX	•		0.00
			-	Net Amou	nt		12,264.00

Amount In Words Rupees Twelve Thousand Two Hundred Sixty 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%	9,464.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,790.00	0.00	0.00

Remarks:

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
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19/09/2024

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

BABULAL HANUMANSAHYA

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

1474

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9950667495, 9950667495

	·					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 1 Kg	1.00	25.00	9,450.00	5.00	2,362.50
11031110	SUJI PACKING SHRI PAWAN	2.00	50.00	3,750.00	5.00	1,875.00
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	3,750.00	5.00	1,875.00
	Total	5	125	Total		6,112.50
Other Charges		1	Other Char			10.00
WAGES	COOT TAY			153.07		
10.00			SGST TAX			153.07

Amount In Words Rupees Six Thousand Four Hundred Twenty 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
	2007 254 2007 254			
11061000	CGST 2.5%+SGST 2.5%	2,364.50	59.11	59.11
11031110	CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98
11010000	CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98
L	I			

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 FLOU

Authorised Signatory

6,429.00

19/09/2024

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

MANISH TRADING COMPANY

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1475

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. **AXJPM6780D**

State : Rajasthan Code : 08

de: **08** Transporter

9887162555, 9887162555

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	16.00	400.00	3,800.00		15,200.00
Other Chai	Total	16	400 Other Char CGST TAX	rges		15,200.00 32.00 380.80
WAGES 32.00			SGST TAX		380.80	

Amount In Words Rupees Fifteen Thousand Nine 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
11031110	CGST 2.5%+SGST 2.5%	15,232.00	380.80	380.80

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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

15,994.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1476 19/09/2024 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: **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 9,050.00 0.00 11,765.00 Total 130 Total 11,765.00 10.00 Other Charges Other Charges

WAGES 10.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 11,775.00

Amount In Words Rupees Eleven Thousand Seven Hundred 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 Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	11,765.00	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

EAF CUDT	MAHAI	AVMT EI	ALID MILL

19/09/2024

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

DURGA KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1477

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
11061000	BESAN PACKING SHRI PAWAN 500 Gm,	1.00	25.00	9,450.00	5.00	2,362.50
	Total	1	25	Total		2,362.50
Other Char	ges	1	Other Char	ges		2.00
WAGES	-		CGST TAX	,		59.11

Amount In Words Rupees Two Thousand Four Hundred Eighty Three Only.

Our Bankers:

2.00

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
11061000	CGST 2.5%+SGST 2.5%	2,364.50	59.11	59.11

SGST TAX

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Q	uality ac
1. It is hereby certified that food mentioned in this Warranted to the same in hattie substance of Q	uality as
that demand by the yender	-

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOU

Authorised Signatory

59.11

2,483.00

19/09/2024

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

MUKESH KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1478

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9829451903, 9829451903

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	4.00	100.00	3,800.00	5.00	3,800.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	9,150.00	0.00	10,980.00
	Total	8	220	Total		14,780.00
Other Cha	raes		Other Chai	rges		16.00
WAGES	3		CGST TAX	(95.20
16.00			SGST TAX	(95.20
			Net Amou	nt		14,986.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Eighty Six Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20
CGST 0.0%+SGST 0.0%	10,980.00	0.00	0.00
	CGST 2.5%+SGST 2.5%	Value CGST 2.5%+SGST 2.5% 3,808.00	Value Value CGST 2.5%+SGST 2.5% 3,808.00 95.20

Remarks:

 $1. \ \mathrm{It}$ 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

19/09/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

BHADOTI

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

POOJA KIRANA STORE

Pan No: ACEPT1713F

Buyer Details:

GSTIN: UnRegistered

Pymt Mode: CREDIT

Invoice No.

Vehicle No

1479

State: Rajasthan Code: 08

Transporter **NAGORI TRANSPORT**

Transporter NAGORI TRANSPORT

Delivery Station: BHADOTI

9413548503, 9413548503

		l				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	4.00	100.00	3,900.00	5.00	3,900.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	9,300.00	0.00	2,790.00
	Total	5	130	Total		6,690.00
Other Char	ges	-	Other Cha	rges		10.00
WAGES			CGST TAX	(97.70
10.00			SGST TAX	(97.70

Amount In Words Rupees Six Thousand Eight Hundred Ninety 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
11031110	CGST 2.5%+SGST 2.5%	3,908.00	97.70	97.70
07132000	CGST 0.0%+SGST 0.0%	2,790.00	0.00	0.00

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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

6,895.00

19/09/2024

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

ASHUTOSH KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1480

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9588207993, 9588207993

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1		2.00	50.00	3,750.00	5.00	1,875.00
11061000	BESAN PACKING SHRI PAWAN 1+1		2.00	50.00	9,500.00	5.00	4,750.00
	Т	otal	4	100	Total		6,625.00
Other Cha	rges			Other Char	-		8.00
WAGES				CGST TAX			165.83
8.00				SGST TAX			165.83

Amount In Words Rupees Six Thousand Nine Hundred Sixty 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
11031110	CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98
11061000	CGST 2.5%+SGST 2.5%	4,754.00	118.85	118.85

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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

6,965.00

19/09/2024

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 Si

GSTIN: 08ACEPT1713F1ZS

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

1481

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

BHERULAL VINODKUMAR

BHADOTI

State: Rajasthan Code: 08

Transporter

7014710533, 7014710533

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	3.00	75.00	3,900.00	5.00	2,925.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	9,300.00	0.00	2,790.00
	Total	4	105	Total		5,715.00
Other Ches		•	Other Char			8.00
Other Char	ges		CGST TAX			73.28
8.00			SGST TAX			73.28

Amount In Words Rupees Five Thousand Eight Hundred Seventy 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%	2,931.00	73.28	73.28
07132000	CGST 0.0%+SGST 0.0%	2,790.00	0.00	0.00

Net Amount

Remarks:

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 MAHALAXI	MI FL	OUR.	MILL
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Authorised Signatory

5,870.00