Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 905 17/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter VINAYAK TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BLTRADING.** GSTIN: UnRegistered **SIKAR** State: Rajasthan Code: 08 Transporter VINAYAK TRANSPORT 9706048997, 9706048997 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 260.00 10.00 11061000 **BESAN SHRI PAWAN** 8,000.00 0.00 20,800.00 Barik Total 260 Total 20,800.00 10 156.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 156.00 SGST TAX 0.00 **Net Amount** 20,956.00 Amount In Words Rupees Twenty Thousand Nine 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%	20,800.00	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 906 17/07/2024 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: **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 8,050.00 0.00 24,150.00 Total 300 Total 24,150.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 24,170.00 Amount In Words Rupees Twenty Four Thousand One 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 Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	24,150.00	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 907 17/07/2024 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: CITY SWM State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAMDAS & SONS (CITY)** GSTIN: 08AIEPA8135G1ZI **SAWAIMADHOPUR** PAN No. AIEPA8135G State: Rajasthan Code: 08 Transporter 7791898084, 7791898084 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 150.00 5.00 07132000 CHANA DAL YADAV 8,000.00 0.00 12,000.00 Total **150** Total 12,000.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 12,010.00 Amount In Words Rupees Twelve Thousand Ten 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%	12,000.00	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

Delivery Station: BAJARIYA

Dated

17/07/2024

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

908

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

Buyer Details:

ASHOKKUMAR MANOJKUMAR GSTIN: UnRegistered **BAJARIYA**

> State: Rajasthan Code: 08 Transporter

9950604335, 9950604335

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1		2.00	50.00	3,550.00		1,775.00
		Total	2	50			1,775.00
Other Charges				Other Char	rges		4.00

WAGES

4.00

CGST TAX 44.48 SGST TAX 44.48

Net Amount 1,868.00

Amount In Words Rupees One Thousand Eight 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
11031110	CGST 2.5%+SGST 2.5%	1,779.00	44.48	44.48

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

17/07/2024

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

BHERULAL VINODKUMAR

BHADOTI

Buyer Details:

Invoice No.

Vehicle No

909

GSTIN: UnRegistered

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter **NAGORI TRANSPORT**

Transporter NAGORI TRANSPORT

Delivery Station: BHADOTI

7014710533, 7014710533

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
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	8,150.00	0.00	2,445.00
	Total	3	80	Total		4,245.00
Other Char	ges		Other Char			6.00
WAGES			CGST TAX 45			45.10

6.00

SGST TAX 45.10

Net Amount 4,341.00

Amount In Words Rupees Four Thousand Three Hundred Forty 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%	1,804.00	45.10	45.10
07132000	CGST 0.0%+SGST 0.0%	2,445.00	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