


BILL OF SUPPLY

Original

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		Invoice No. 870 Dated 16/07/2024														
Buyer YASH TRADING COMPANY BAJARIYA		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA														
State : Rajasthan Code : 08 8302971666, 8302971666		Buyer Details : GSTIN : UnRegistered														
Transporter																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	8.00	208.00	8,000.00	0.00	16,640.00										
Total		8	208	Total	16,640.00											
Other Charges WAGES 16.00		Other Charges CGST TAX SGST TAX		16.00 0.00 0.00												
		Net Amount		16,656.00												
Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Six Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>16,640.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	16,640.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	16,640.00	0.00	0.00												
<u>Remarks:</u> <u>Terms :</u> 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 Jurisdiction. 3.Radhe-Radhe		For SHRI MAHALAXMI FLOUR MILL Authorised Signatory														

BILL OF SUPPLY

Original

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				Invoice No. Dated 871 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer KAMAL TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered			
8114407415, 8114407415				State :Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	8,375.00	0.00	21,775.00
Total		10	260	Total		21,775.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,795.00
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Amount In Words **Rupees Twenty One Thousand Seven 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 Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	21,775.00	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 Jurisdiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

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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				Invoice No. Dated 872 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer DURGA KIRANA STORE BAJARIYA				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9461339202, 9461339202				Transporter			


HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	8,000.00	0.00	4,160.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,400.00	5.00	2,100.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00	5.00	1,800.00
Total		5	127	Total	8,060.00	

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 97.65 SGST TAX 97.65 Net Amount 8,265.00
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Amount In Words **Rupees Eight Thousand Two 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
11061000	CGST 0.0%+SGST 0.0%	4,160.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	2,102.00	52.55	52.55
11031110	CGST 2.5%+SGST 2.5%	1,804.00	45.10	45.10



Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

Original

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				Invoice No. Dated 873 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer SHRI BALAJI TRADERS BAJARIYA				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9828739620, 9828739620				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	8.00	208.00	7,975.00	0.00	16,588.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	7.00	210.00	8,075.00	0.00	16,957.50
Total		15	418	Total		33,545.50

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,576.00
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Amount In Words **Rupees Thirty Three Thousand Five Hundred Seventy 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%	16,588.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	16,957.50	0.00	0.00

Remarks:

Terms :

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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original

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				Invoice No. Dated 874 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer MANISH TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : 08AXJPM6780D1Z6 PAN No. AXJPM6780D			
9887162555, 9887162555				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	3,600.00	5.00	14,400.00
11061000	BESAN PACKING SHRI PAWAN 500 GM,	3.00	75.00	8,400.00	5.00	6,300.00
Total		19	475	Total		20,700.00

Other Charges WAGES 38.00	Other Charges 38.00 CGST TAX 518.45 SGST TAX 518.45 Net Amount 21,775.00
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Amount In Words **Rupees Twenty One 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
11031110	CGST 2.5%+SGST 2.5%	14,432.00	360.80	360.80
11061000	CGST 2.5%+SGST 2.5%	6,306.00	157.65	157.65

Remarks:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original


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				Invoice No. 875 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA			
Buyer DAYAL KIRANA STORE BAHARAWANDA				Buyer Details : GSTIN : UnRegistered			
9783399568, 9783399568				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	8,400.00	5.00	10,500.00
Total		5	125	Total		10,500.00

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 262.75 SGST TAX 262.75 Net Amount 11,036.00
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Amount In Words **Rupees Eleven Thousand Thirty 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 2.5%+SGST 2.5%	10,510.00	262.75	262.75

Remarks:

Terms :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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Original

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				Invoice No. 876 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer MUKESH KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered			
9829451903, 9829451903 State : Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,400.00	5.00	12,600.00
11031110	SUJI PACKING SHRI PAWAN 500GM	12.00	300.00	3,600.00	5.00	10,800.00
Total		18	450	Total		23,400.00

Other Charges WAGES 36.00	Other Charges 36.00 CGST TAX 585.90 SGST TAX 585.90 Net Amount 24,608.00
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Amount In Words **Rupees Twenty Four Thousand Six Hundred 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%	12,612.00	315.30	315.30
11031110	CGST 2.5%+SGST 2.5%	10,824.00	270.60	270.60

Remarks:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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				Invoice No. Dated 877 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer OMPRAKASH MUKESHKUMAR KHANDAR				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9414552602, 9414552602				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	3.00	75.00	8,400.00	5.00	6,300.00
Total		3	75	Total		6,300.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 157.65 SGST TAX 157.65 Net Amount 6,621.00
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Amount In Words **Rupees Six Thousand Six Hundred Twenty 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
11061000	CGST 2.5%+SGST 2.5%	6,306.00	157.65	157.65

Remarks:

Terms :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original

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				Invoice No. 878 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA			
Buyer DINESH KIRANA STORE BAHARAWANDA BAHARAWANDA				Buyer Details : GSTIN : UnRegistered			
9828264858, 9828264858 State : Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	1.00	26.00	8,000.00	0.00	2,080.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,400.00	5.00	2,100.00
11031110	SUJI PACKING SHRI PAWAN 1 KG	1.00	25.00	3,500.00	5.00	875.00
Total		3	76	Total	5,055.00	

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 74.48 SGST TAX 74.48 Net Amount 5,210.00
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Amount In Words **Rupees Five Thousand Two Hundred 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
11061000	CGST 0.0%+SGST 0.0%	2,080.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	2,102.00	52.55	52.55
11031110	CGST 2.5%+SGST 2.5%	877.00	21.93	21.93

Remarks:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original


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				Invoice No. Dated 879 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer KAILASH GENERAL STORE KHANDAR				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 94608617345, 9460861735				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 2+2	4.00	100.00	8,400.00	5.00	8,400.00
11031110	SUJI PACKING SHRI PAWAN 2+2	4.00	100.00	3,550.00	5.00	3,550.00
Total		8	200	Total		11,950.00

Other Charges WAGES 16.00	Other Charges 16.00 CGST TAX 299.15 SGST TAX 299.15 Net Amount 12,564.00
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Amount In Words **Rupees Twelve Thousand Five 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 2.5%+SGST 2.5%	8,408.00	210.20	210.20
11031110	CGST 2.5%+SGST 2.5%	3,558.00	88.95	88.95

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original


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				Invoice No. Dated 880 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer ASHUTOSH KIRANA STORE BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9588207993, 9588207993				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,500.00	5.00	2,125.00
Total		1	25	Total 2,125.00		

Other Charges WAGES 2.00	Other Charges 2.00 CGST TAX 53.18 SGST TAX 53.18 Net Amount 2,233.00
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Amount In Words **Rupees Two Thousand Two Hundred Thirty 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
11061000	CGST 2.5%+SGST 2.5%	2,127.00	53.18	53.18

Remarks:

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

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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				Invoice No. 881 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA			
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,400.00	5.00	12,600.00
07132000	CHANA DALL TARU SUPER BOLD	6.00	180.00	8,200.00	0.00	14,760.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,600.00	5.00	9,000.00
Total		22	580	Total		36,360.00

Other Charges WAGES 44.00	Other Charges 44.00 CGST TAX 540.80 SGST TAX 540.80 Net Amount 37,486.00
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Amount In Words **Rupees Thirty Seven Thousand Four Hundred Eighty 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 2.5%+SGST 2.5%	12,612.00	315.30	315.30
07132000	CGST 0.0%+SGST 0.0%	14,760.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	9,020.00	225.50	225.50

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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				Invoice No. Dated 882 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer MONU TRADERS BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9414553011, 9414553011				State :Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	15.00	450.00	8,100.00	0.00	36,450.00
Total		15	450	Total		36,450.00

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,480.00
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Amount In Words **Rupees Thirty Six Thousand Four 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
07132000	CGST 0.0%+SGST 0.0%	36,450.00	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 Jurisdiction.
- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

Original

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				Invoice No. Dated 883 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer GUPTA NAMKEEN BHANDAR KHANDAR				Buyer Details : GSTIN : 08DGYPM2531R1ZD PAN No. DGYPM2531R			
9983602234, 9983602234				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07131000	MATAR SUPERFINE 40 KG	10.00	400.00	5,150.00	0.00	20,600.00
07132000	CHANA DALL 50 KG	10.00	500.00	8,000.00	0.00	40,000.00
Total		20	900	Total		60,600.00

Other Charges WAGES 40.00	Other Charges 40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 60,640.00
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Amount In Words **Rupees Sixty Thousand Six 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
07131000	CGST 0.0%+SGST 0.0%	20,600.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	40,000.00	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 Jurisdiction.
- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

Original

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				Invoice No. Dated 884 16/07/2024 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI			
Buyer RAJENDRAKUMAR MANISH KUMAR BONLI				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9950285184, 9950285184				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	8,200.00	0.00	7,380.00
Total		3	90	Total		7,380.00

Other Charges WAGES 54.00	Other Charges 54.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,434.00
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Amount In Words **Rupees Seven Thousand Four Hundred Thirty 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%	7,380.00	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 Jurisdiction.
- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original


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				Invoice No. Dated 885 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR			
Buyer MITTAL TRADERS (CITY) CITY SWM				Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K			
State : Rajasthan Code : 08 9414910912, 9414910912				Transporter			

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
Total		12	300	Total		10,800.00

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 270.60 SGST TAX 270.60 Net Amount 11,365.00
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Amount In Words **Rupees Eleven Thousand Three 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%	10,824.00	270.60	270.60

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 Jurisdiction.
- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory