

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  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. <b>1468</b>		Dated <b>19/09/2024</b>										
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>												
Buyer <b>GARG BROTHERS</b> <b>BHADOTI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : 08 <b>9462621943, 9462621943</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	9,300.00	0.00	5,580.00										
Total		2	60	Total	5,580.00											
Other Charges WAGES 4.00				Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,584.00</b>												
Amount In Words Rupees Five Thousand Five Hundred Eighty Four Only.																
<u>Our Bankers :</u> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; PAY</u> 				<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,580.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	5,580.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	5,580.00	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				<b>For SHRI MAHALAXMI FLOUR MILL</b>   Authorised Signatory												

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>1469      19/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>PAWAN KIRANA STORE</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>State : Rajasthan Code : 08</b> <b>9694869942, 9694869942</b>				<b>Transporter</b>			

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	5.00	975.00
11061000	BESAN SONA SIKKA	1.00	26.00	9,100.00	0.00	2,366.00
<b>Total</b>		<b>2</b>	<b>51</b>	<b>Total</b>		<b>3,341.00</b>

<b>Other Charges</b> WAGES 4.00	<b>Other Charges</b> 4.00 <b>CGST TAX</b> 24.43 <b>SGST TAX</b> 24.43 <b>Net Amount</b> <b>3,394.00</b>
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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**



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43
11061000	CGST 0.0%+SGST 0.0%	2,366.00	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

<b>SHRI MAHALAXMI FLOUR MILL</b>  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. <b>1470</b>		Dated <b>19/09/2024</b>										
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>												
Buyer <b>BHERULAL KUNJBIHRI</b> <b>BHADOTI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : 08 <b>9413213910, 9413213910</b>				Transporter												
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	5.00	975.00										
Total		1	25	Total		975.00										
<b>Other Charges</b> WAGES 2.00				Other Charges 2.00 CGST TAX 24.43 SGST TAX 24.43 <b>Net Amount 1,026.00</b>												
Amount In Words <b>Rupees One Thousand Twenty Six Only.</b>																
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b>SCAN &amp; PAY</b> 				<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>977.00</td><td>24.43</td><td>24.43</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43												
<b>Remarks:</b>  <b>Terms :</b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>   Authorised Signatory												

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>1471      19/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>OMPRAKASH MUKESHKUMAR</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>State : Rajasthan Code : 08</b> <b>9414552602, 9414552602</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	9,450.00	5.00	11,812.50
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>		<b>11,812.50</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      295.56 SGST TAX      295.56 <b>Net Amount      12,414.00</b>
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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

**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


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>1472</b> <b>19/09/2024</b>			
<b>Buyer</b> <b>KHANDELWAL KIRANA STORE (CITY)</b> <b>CITY SWM</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AEOPG4017M1Z9</b> <b>PAN No. AEOPG4017M</b>			
<b>State : Rajasthan Code : 08</b> <b>9414538979, 9414538979</b>				<b>Transporter</b>			

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
<b>Total</b>		<b>22</b>	<b>550</b>	<b>Total</b>		<b>20,765.00</b>

<b>Other Charges</b> WAGES 44.00	Other Charges      44.00 CGST TAX      520.23 SGST TAX      520.23 <b>Net Amount      21,849.00</b>
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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
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

**Remarks:**

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3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1473</b> <b>19/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>	
Buyer <b>BADAL TRADING COMPANY</b> <b>BHADOTI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9887712591, 9887712591</b>				Transporter	

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
<b>Total</b>		<b>5</b>	<b>134</b>	<b>Total</b>		<b>12,254.00</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      12,264.00</b>
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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:**

**Terms :**

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 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1474</b> <b>19/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>BABULAL HANUMANSAHYA</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9950667495, 9950667495</b>				Transporter	

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 1+1	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
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>	<b>6,112.50</b>	

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      153.07 SGST TAX      153.07 <b>Net Amount      6,429.00</b>
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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
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

**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


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>1475</b> <b>19/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>MANISH TRADING COMPANY</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AXJPM6780D1Z6</b> <b>PAN No. AXJPM6780D</b>			
<b>9887162555, 9887162555</b>				<b>State : Rajasthan Code : 08</b> <b>Transporter</b>			

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	5.00	15,200.00
<b>Total</b>		<b>16</b>	<b>400</b>	<b>Total</b>		<b>15,200.00</b>

<b>Other Charges</b> WAGES 32.00	Other Charges      32.00 CGST TAX      380.80 SGST TAX      380.80 <b>Net Amount</b> <b>15,994.00</b>
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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

**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

<b>SHRI MAHALAXMI FLOUR MILL</b>  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. <b>1476</b>		Dated <b>19/09/2024</b>										
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>												
Buyer <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				Buyer Details : GSTIN : <b>08AFWPR1227F1Z5</b> PAN No. <b>AFWPR1227F</b>												
State : Rajasthan Code : 08 <b>9461339202, 9461339202</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	5.00	130.00	9,050.00	0.00	11,765.00										
Total		<b>5</b>	<b>130</b>	Total	11,765.00											
Other Charges WAGES 10.00				Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,775.00</b>												
Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Five Only.																
<u>Our Bankers :</u> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; 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>11,765.00</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%	11,765.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	11,765.00	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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory												

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1477</b> <b>19/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>08AFWPR1227F1Z5</b> PAN No. <b>AFWPR1227F</b>	
State : Rajasthan Code : <b>08</b> <b>9461339202, 9461339202</b>				Transporter	

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		<b>1</b>	<b>25</b>	Total 2,362.50		

<b>Other Charges</b> WAGES 2.00	Other Charges 2.00 CGST TAX 59.11 SGST TAX 59.11 <b>Net Amount 2,483.00</b>
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Amount In Words **Rupees Two Thousand Four Hundred Eighty 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%	2,364.50	59.11	59.11

**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

<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1478</b> <b>19/09/2024</b>																	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>																	
Buyer <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																	
State : Rajasthan Code : <b>08</b> <b>9829451903, 9829451903</b>				Transporter																	
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		<b>8</b>	<b>220</b>	Total 14,780.00																	
<b>Other Charges</b> WAGES 16.00				Other Charges      16.00 CGST TAX      95.20 SGST TAX      95.20 <b>Net Amount      14,986.00</b>																	
Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Eighty Six Only.</b>																					
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <u>SCAN &amp; PAY</u> 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,808.00</td> <td>95.20</td> <td>95.20</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,980.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11010000	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20	07132000	CGST 0.0%+SGST 0.0%	10,980.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
11010000	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20																	
07132000	CGST 0.0%+SGST 0.0%	10,980.00	0.00	0.00																	
<b>Remarks:</b> <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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																	

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)  Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>				Invoice No.      Dated	
				<b>1479</b> <b>19/09/2024</b>	
Buyer  <b>POOJA KIRANA STORE</b> <b>BHADOTI</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI TRANSPORT</b> Vehicle No Delivery Station : <b>BHADOTI</b>	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State :Rajasthan Code : <b>08</b> <b>9413548503, 9413548503</b>				Transporter <b>NAGORI TRANSPORT</b>	

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
<b>Total</b>		<b>5</b>	<b>130</b>	<b>Total</b>		<b>6,690.00</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      97.70 SGST TAX      97.70 <b>Net Amount      6,895.00</b>
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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 Value	CGST Value	SGST 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

**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

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>1480</b> <b>19/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>ASHUTOSH KIRANA STORE</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9588207993, 9588207993</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

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
<b>Total</b>		<b>4</b>	<b>100</b>	<b>Total</b>		<b>6,625.00</b>

<b>Other Charges</b> WAGES 8.00	<b>Other Charges</b> 8.00 <b>CGST TAX</b> 165.83 <b>SGST TAX</b> 165.83 <b>Net Amount</b> <b>6,965.00</b>
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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

**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

<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1481</b> <b>19/09/2024</b>																	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>																	
Buyer <b>BHERULAL VINODKUMAR</b> <b>BHADOTI</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																	
State : Rajasthan Code : <b>08</b> <b>7014710533, 7014710533</b>				Transporter																	
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		<b>4</b>	<b>105</b>	Total 5,715.00																	
<b>Other Charges</b> WAGES 8.00				Other Charges 8.00 CGST TAX 73.28 SGST TAX 73.28 <b>Net Amount 5,870.00</b>																	
Amount In Words <b>Rupees Five Thousand Eight Hundred Seventy Only.</b>																					
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <u>SCAN &amp; PAY</u> 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,931.00</td> <td>73.28</td> <td>73.28</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,790.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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
HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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																	
<b>Remarks:</b> <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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																	