


## 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. Dated <b>1988 22/11/2024</b>																	
Buyer <b>KHANDELWAL KIRANA STORE (CITY)</b> CITY SWM				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>																	
State : Rajasthan Code : 08 <b>9414538979, 9414538979</b>				Buyer Details : GSTIN : <b>08AEOPG4017M1Z9</b> PAN No. <b>AEOPG4017M</b>																	
Transporter																					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11031110	SUJI PACKING SHRI PAWAN 4+12	16.00	400.00	3,875.00	5.00	15,500.00															
11061000	BESAN PACKING SHRI PAWAN 4+4	8.00	200.00	8,350.00	5.00	16,700.00															
Total		<b>24</b>	<b>600</b>	Total	32,200.00																
Other Charges WAGES 48.00				Other Charges 48.00 CGST TAX 806.20 SGST TAX 806.20 <b>Net Amount 33,860.00</b>																	
Amount In Words Rupees Thirty Three Thousand Eight Hundred Sixty 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><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>15,532.00</td><td>388.30</td><td>388.30</td></tr><tr><td>11061000</td><td>CGST 2.5%+SGST 2.5%</td><td>16,716.00</td><td>417.90</td><td>417.90</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	15,532.00	388.30	388.30	11061000	CGST 2.5%+SGST 2.5%	16,716.00	417.90	417.90
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
11031110	CGST 2.5%+SGST 2.5%	15,532.00	388.30	388.30																	
11061000	CGST 2.5%+SGST 2.5%	16,716.00	417.90	417.90																	
<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>1989</b> <b>22/11/2024</b>												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>												
Buyer <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : <b>08</b> <b>9785394529, 9785394529</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	6.00	150.00	3,900.00	5.00	5,850.00										
Total		<b>6</b>	<b>150</b>	Total		5,850.00										
<b>Other Charges</b> WAGES 12.00				Other Charges      12.00 CGST TAX      146.55 SGST TAX      146.55 <b>Net Amount</b> <b>6,155.00</b>												
Amount In Words <b>Rupees Six Thousand One Hundred Fifty Five Only.</b>																
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b><u>SCAN &amp; PAY</u></b> 				<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>5,862.00</td> <td>146.55</td> <td>146.55</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11010000	CGST 2.5%+SGST 2.5%	5,862.00	146.55	146.55
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11010000	CGST 2.5%+SGST 2.5%	5,862.00	146.55	146.55												
<b><u>Remarks:</u></b>  <b><u>Terms :</u></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												

## BILL OF SUPPLY

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>1990</b> <b>22/11/2024</b>												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>												
Buyer <b>RAMDAS &amp; SONS (CITY)</b> <b>SAWAIMADHOPUR</b>				Buyer Details :  GSTIN : <b>08AIEPA8135G1ZI</b> PAN No. <b>AIEPA8135G</b>												
State : Rajasthan Code : <b>08</b> <b>7791898084, 7791898084</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	6.00	156.00	7,900.00	0.00	12,324.00										
Total		<b>6</b>	<b>156</b>	Total	12,324.00											
<b>Other Charges</b> WAGES 12.00				Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>12,336.00</b>												
Amount In Words <b>Rupees Twelve Thousand Three Hundred Thirty Six Only.</b>																
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b><u>SCAN &amp; PAY</u></b>		<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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,324.00</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%	12,324.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	12,324.00	0.00	0.00												
<b><u>Remarks:</u></b>  <b><u>Terms :</u></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>				Invoice No.      Dated <b>1991</b> <b>22/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>OMPRAKASH MUKESHKUMAR</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9414552602, 9414552602</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	8,350.00	5.00	10,437.50
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>		<b>10,437.50</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      261.19 SGST TAX      261.19 <b>Net Amount      10,970.00</b>
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Amount In Words **Rupees Ten Thousand Nine 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
11061000	CGST 2.5%+SGST 2.5%	10,447.50	261.19	261.19

**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.		Dated																
				1992		22/11/2024																
Buyer <b>GOYAL FLOUR MILL (CITY)</b>				Pymt Mode: <b>CREDIT</b>																		
				Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>																		
State : Rajasthan Code : 08 <b>9461100471, 9461100471</b>				Buyer Details :																		
				GSTIN : <b>UnRegistered</b>																		
Transporter																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																
11010000	DALIYA (WHEAT)	5.00	150.00	3,600.00	0.00	5,400.00																
07132000	CHANA DAL YADAV	5.00	150.00	7,900.00	0.00	11,850.00																
Total		10	300	Total		17,250.00																
<b>Other Charges</b> WAGES 20.00				Other Charges		20.00																
				CGST TAX		0.00																
				SGST TAX		0.00																
				<b>Net Amount</b>		<b>17,270.00</b>																
Amount In Words <b>Rupees Seventeen Thousand Two 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>  <b><u>SCAN &amp; PAY</u></b> 				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>11010000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,400.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>11,850.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11010000	CGST 0.0%+SGST 0.0%	5,400.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	11,850.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
11010000	CGST 0.0%+SGST 0.0%	5,400.00	0.00	0.00																		
07132000	CGST 0.0%+SGST 0.0%	11,850.00	0.00	0.00																		
<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																		

## BILL OF SUPPLY

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<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>1993</b> <b>22/11/2024</b>												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>												
Buyer <b>SATYNARYAN GIRRAJPRASAD</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : <b>08</b> <b>7023905590, 7023905590</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DAL YADAV	4.00	120.00	7,900.00	0.00	9,480.00										
Total		<b>4</b>	<b>120</b>	Total 9,480.00												
<b>Other Charges</b> WAGES 8.00				Other Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 9,488.00</b>												
Amount In Words <b>Rupees Nine Thousand Four Hundred Eighty Eight Only.</b>																
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b><u>SCAN &amp; PAY</u></b> 				<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>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,480.00</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%	9,480.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	9,480.00	0.00	0.00												
<b><u>Remarks:</u></b>  <b><u>Terms :</u></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												

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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.		Dated		
				<b>1994</b>		<b>22/11/2024</b>		
Buyer <b>ASHOKKUMAR MANOJKUMAR</b> <b>BAJARIYA</b>				Pymt Mode: <b>CREDIT</b>				
				Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>				
State : Rajasthan Code : 08 <b>9950604335, 9950604335</b>				Buyer Details :				
				GSTIN : <b>UnRegistered</b>				
Transporter								
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11061000	BESAN SONA SIKKA	6.00	156.00	7,900.00	0.00	12,324.00		
11061000	BESAN SUPERFINE 40KG PACKING	1.00	40.00	8,300.00	0.00	3,320.00		
Total		<b>7</b>	<b>196</b>	Total		15,644.00		
<b>Other Charges</b> WAGES 14.00				Other Charges		14.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				<b>Net Amount</b>		<b>15,658.00</b>		
Amount In Words <b>Rupees Fifteen Thousand Six Hundred Fifty Eight 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> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11061000	CGST 0.0%+SGST 0.0%	15,644.00	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				

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<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>1995      22/11/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAHARAWANDA</b>			
<b>Buyer</b> <b>BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA</b> <b>BAHARAWANDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8302025712, 8302025712</b> <b>State :Rajasthan Code : 08</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	7,950.00	0.00	4,134.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	8,350.00	5.00	4,175.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,900.00	5.00	975.00
<b>Total</b>		<b>5</b>	<b>127</b>	<b>Total</b>	<b>9,284.00</b>	

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      128.91 SGST TAX      128.91 <b>Net Amount      9,552.00</b>
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Amount In Words **Rupees Nine Thousand Five Hundred Fifty 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%	4,134.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	4,179.00	104.48	104.48
11031110	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43

**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



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<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>1996</b>		<b>22/11/2024</b>																
<b>Buyer</b> <b>DINESH KIRANA STORE BAHARAWANDA</b> <b>BAHARAWANDA</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAHARAWANDA</b>																		
				Buyer Details :																		
				GSTIN : <b>UnRegistered</b>																		
				Transporter																		
State : Rajasthan Code : <b>08</b> <b>9828264858, 9828264858</b>																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																
11061000	BESAN SONA SIKKA	1.00	26.00	7,950.00	0.00	2,067.00																
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	8,350.00	5.00	4,175.00																
Total		<b>3</b>	<b>76</b>	Total		6,242.00																
<b>Other Charges</b> WAGES 6.00				Other Charges 6.00 CGST TAX 104.48 SGST TAX 104.48 <b>Net Amount 6,457.00</b>																		
Amount In Words <b>Rupees Six Thousand Four Hundred Fifty Seven 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" 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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,067.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,179.00</td> <td>104.48</td> <td>104.48</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	2,067.00	0.00	0.00	11061000	CGST 2.5%+SGST 2.5%	4,179.00	104.48	104.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
11061000	CGST 0.0%+SGST 0.0%	2,067.00	0.00	0.00																		
11061000	CGST 2.5%+SGST 2.5%	4,179.00	104.48	104.48																		
																						
<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																		

# BILL OF SUPPLY

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>1997</b> <b>22/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>	
Buyer <b>MITTAL TRADERS (CITY)</b> <b>CITY SWM</b>				Buyer Details :  GSTIN : <b>08AAHHG1000K1ZO</b> PAN No. <b>AAHHG1000K</b>	
State : Rajasthan Code : <b>08</b> <b>9414910912, 9414910912</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,000.00	0.00	24,000.00
<b>Total</b>		<b>10</b>	<b>300</b>	<b>Total</b>		<b>24,000.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      24,020.00</b>
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Amount In Words **Rupees Twenty Four Thousand Twenty 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%	24,000.00	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

<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>1998</b> <b>22/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>SHRI BALAJI TRADERS</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9828739620, 9828739620</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA 1	12.00	312.00	7,950.00	0.00	24,804.00
<b>Total</b>		<b>12</b>	<b>312</b>	<b>Total</b>		<b>24,804.00</b>

<b>Other Charges</b> WAGES 24.00	Other Charges      24.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      24,828.00</b>
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Amount In Words **Rupees Twenty Four Thousand Eight Hundred Twenty 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 0.0%+SGST 0.0%	24,804.00	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

<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>1999</b> <b>22/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>KAMAL TRADING COMPANY</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8114407415, 8114407415</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,000.00	0.00	24,000.00
<b>Total</b>		<b>10</b>	<b>300</b>	<b>Total</b>		<b>24,000.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      24,020.00</b>
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Amount In Words **Rupees Twenty Four Thousand Twenty 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%	24,000.00	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

<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>2000</b>		<b>22/11/2024</b>		
<b>Buyer</b>  <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <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 SONA SIKKA	2.00	52.00	7,950.00	0.00	4,134.00		
Total		<b>2</b>	<b>52</b>	Total		4,134.00		
<b>Other Charges</b> WAGES 4.00				Other Charges		4.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				<b>Net Amount</b>		<b>4,138.00</b>		
Amount In Words <b>Rupees Four Thousand One Hundred Thirty Eight 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> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11061000	CGST 0.0%+SGST 0.0%	4,134.00	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>  <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>2001</b> <b>22/11/2024</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
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,900.00	5.00	1,950.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,350.00	5.00	2,087.50
<b>Total</b>		<b>3</b>	<b>75</b>	<b>Total</b>		<b>4,037.50</b>

<b>Other Charges</b> WAGES 6.00	Other Charges      6.00 CGST TAX      101.09 SGST TAX      101.09 <b>Net Amount      4,246.00</b>
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Amount In Words **Rupees Four Thousand Two Hundred Forty 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%	1,954.00	48.85	48.85
11061000	CGST 2.5%+SGST 2.5%	2,089.50	52.24	52.24

**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 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>2002</b> <b>22/11/2024</b>																						
<b>Buyer</b> <b>BABULAL HANUMANSAHYA</b> <b>BAJARIYA</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>																						
				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>																						
<b>State : Rajasthan Code : 08</b> <b>9950667495, 9950667495</b>				<b>Transporter</b>																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,100.00	0.00	4,860.00																				
11061000	BESAN SONA SIKKA	4.00	104.00	8,000.00	0.00	8,320.00																				
11010000	MAIDA PACKING SHRI PAWAN 1 KG	1.00	25.00	3,800.00	5.00	950.00																				
<b>Total</b>		<b>7</b>	<b>189</b>	<b>14,130.00</b>																						
<b>Other Charges</b> WAGES 14.00				Other Charges		14.00																				
				CGST TAX		23.80																				
				SGST TAX		23.80																				
				<b>Net Amount</b>		<b>14,192.00</b>																				
Amount In Words <b>Rupees Fourteen Thousand One Hundred Ninety Two Only.</b>																										
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b><u>SCAN &amp; PAY</u></b>		<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>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,860.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,320.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>952.00</td> <td>23.80</td> <td>23.80</td> </tr> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	4,860.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	8,320.00	0.00	0.00	11010000	CGST 2.5%+SGST 2.5%	952.00	23.80	23.80
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																						
07132000	CGST 0.0%+SGST 0.0%	4,860.00	0.00	0.00																						
11061000	CGST 0.0%+SGST 0.0%	8,320.00	0.00	0.00																						
11010000	CGST 2.5%+SGST 2.5%	952.00	23.80	23.80																						
		<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>   <div style="text-align: right;">Authorised Signatory</div>																										

## 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>2003</b> <b>22/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>ASHUTOSH KIRANA STORE</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9588207993, 9588207993</b>				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
<b>Total</b>		<b>2</b>	<b>51</b>	<b>Total</b>		<b>4,180.00</b>

<b>Other Charges</b> WAGES 4.00	Other Charges      4.00 CGST TAX      52.55 SGST TAX      52.55 <b>Net Amount      4,289.00</b>
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Amount In Words **Rupees Four Thousand Two Hundred Eighty 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 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

**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