GST No: 08ACEPT1713F1ZS Invoice: CREDIT Phone: 9414047382 / 94 FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice no. 2038 Dated: 30/11/2024

Party: SATYNARYAN GIRRAJPRASAD

KHANDAR

Mobile: 7023905590 Truck No:

Gst no. UnRegistered Transport:

HSN Code	Description Of Goods		Qty	Weight	Rate	GST RATE %
11061000	BESAN SONA SIKKA		16.00	416.00	8,000.00	0.00
011	V	Total Oty	16	416.00	Daala An	
Other Charges		Total Qty RC	10	410.00	Basic An Oth.Char	
WAGES		110			CGST T	

Bankers Details:

Amount Chargeable (In Words):

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

Rupees Thirty Three Thousand Three Hundred Twelve Only.

Declaration

32.00

SGST TAX

Net Amount

- 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

Authorised:

GST No: 08ACEPT1713F1ZS Invoice: CREDIT Phone: 9414047382 / 94 FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice no. 2039 Dated: 30/11/2024

Party: SHRI SHAYAM TRADING COMPANY

BAJARIYA

Mobile: 9950380797 Truck No:

CHANA DALL SHRIPAWAN MINI BOLD

Gst no. UnRegistered

Description Of Goods

BESAN SONA SIKKA

HSN

Code

Transport:

Qty

10.00

6.00

Weight

300.00

156.00

			4=0.00		
Other Charges	Total Qty	Qty 16 456.00		Basic Amount	
	RC			Oth.Char	ges
WAGES				CGST TAX	
32.00				SGST TAX	
Amount Chargeable (In Words):					

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

- 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

Rupees Thirty Seven Thousand Forty Only.

Authorised:

Net Amount

GST

RATE %

0.00

0.00

Rate

8,150.00

8,050.00

GST No: 08ACEPT1713F1ZS Invoice: CREDIT Phone: 9414047382 / 94 FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice no. 2040 Dated: 30/11/2024

Party: RAMDAS & SONS (CITY)

SAWAIMADHOPUR

Mobile: 7791898084 Truck No:

Gst no . 08AIEPA8135G1ZI

Transport:

HSN Code	Description Of Goods		Qty	Weight	Rate	GST RATE %
Code 11061000	BESAN SONA SIKKA		6.00	156.00		
Other C	charges	Total Oty	6	156.00	Basic Ar	
WAGES		RC			Oth.Chai	
WAGES 12.00						
	Amount Chargeable (In Words):				SGST TAX	
	Rupees Twelve Thousand Five Hundred Seventy Only.				Net Amount 1	

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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

Authorised: