



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 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | | | | | | | | | | | | | | |
| Buyer YASH TRADING COMPANY BAJARIYA | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 8302971666, 8302971666 | | 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. | | | | | | | | | | | | | | | | |
| Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY  | | <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 | | | | | | | | | | | | |
| 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. 871 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | | | | | | | | | | | | | | |
| Buyer KAMAL TRADING COMPANY BAJARIYA | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 8114407415, 8114407415 | | 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 CGST TAX SGST TAX | | 20.00 0.00 0.00 | | | | | | | | | | | | |
| | | Net Amount | | 21,795.00 | | | | | | | | | | | | |
| 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  | | <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>21,775.00</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% | 21,775.00 | 0.00 | 0.00 |
| 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

Original


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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 |
|--|---|

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 :


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. 873 | | Dated 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 | | | | |
| 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 <u>SCAN & PAY</u>  | | | | 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 : 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


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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. 874 Dated 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 |
|--|--|

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:

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


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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. 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 |
|--|--|

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 :


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

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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. 876 Dated 16/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | | | | | | | | | | | | | | | | | |
| Buyer MUKESH KIRANA STORE KHANDAR | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 9829451903, 9829451903 | | 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 CGST TAX SGST TAX | | 36.00 585.90 585.90 | | | | | | | | | | | | | | | | | |
| | | Net Amount | | 24,608.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Four Thousand Six Hundred Eight 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><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 2.5%+SGST 2.5%</td><td>12,612.00</td><td>315.30</td><td>315.30</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,824.00</td><td>270.60</td><td>270.60</td></tr></table> | | | | | 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 |
| 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 | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | |

TAX INVOICE

Original


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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 |
|---------------------------------------|--|

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 :

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

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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. 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 |
|---------------------------------------|--|

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:

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


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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 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 |
|--|--|

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 :

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 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 |
|---------------------------------------|--|

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:

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. 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 |
| Total | | 6 | 150 | Total | | 12,600.00 |

| | |
|--|--|
| Other Charges WAGES 12.00 | Other Charges 12.00 CGST TAX 315.30 SGST TAX 315.30 Net Amount 13,243.00 |
|--|--|

Amount In Words **Rupees Thirteen Thousand Two Hundred Forty 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% | 12,612.00 | 315.30 | 315.30 |

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