BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

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

Invoice 560 Dated 01/06/2024

Party: SATYNARYAN GIRRAJPRASAD

KHANDAR

Truck No: Mobile no. 7023905590

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods		Qty	Weight	Rate	GST RATE %
11061000	BESAN SONA SIKKA		6.00	156.00	8,200.00	0.00
Other (Charges	Total Qty	6	156.00	Basic Ar	
		RC			Oth.Cha	
WAGES 12.00					CGST T	
	t Chargeable (In Words):				SGST T	AX
Amoun	t Onargeable (iii Words).					

HSN:11061000=CGST0%+SGST0% On Rs.12792.00=Tax:0.00

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Rupees Twelve Thousand Eight Hundred Four Only.

Declaration

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

TAX INVOICE

Invoice CREDIT Phone: 9414047382 / 94

SHRI MAHALAXMI FLOUR MILL

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

Invoice 561 Dated 01/06/2024

Party: BADAL TRADING COMPANY

BHADOTI

Truck No: Mobile no. 9887712591

GST NO UnRegistered

Transport:

Code	Description Of Goods	Qty	Weight	Rate	RATE %
07132000	CHANA DALL TARU SUPER BOLD	2.0	60.00	8,500.00	0.00
11031110	SUJI PACKING SHRI PAWAN	1.0	25.00	3,500.00	5.00
	500 Gm				
Other C	Charges Total	Qty 3	85.00	Basic Ar	nount

Oth.Charges

RC

WAGES CGST TAX SGST TAX

6.00 21.93 21.93

Amount Chargeable (In Words):

Rupees Six Thousand Twenty Five Only.

HSN:07132000=CGST0%+SGST0% On Rs.5100.00=Tax:0.00, HSN

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

CGST TAX

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

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

RATE %

Rate

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

Invoice 562 Dated 01/06/2024

Party: BHERULAL VINODKUMAR

Description Of Goods

BHADOTI

HSN

Code

Truck No: Mobile no. 7014710533

GST NO UnRegistered

Transport:

Qty

Weight

Code	•		_		KAIE 70
11031110	SUJI PACKING SHRI PAWAN	1.00	25.00	3,500.00	5.00
	500 Gm				
11061000	BESAN SONA SIKKA	1.00	26.00	8,100.00	0.00
Other 0	Charges Total Qty	2	51.00	Basic Ar	nount
	RC			Oth.Chai	ges

HSN:11031110=CGST2.5%+SGST2.5% On Rs.877.00=Tax:43.86, H

Bankers Details:

4.00 21.93 21.93

WAGES CGST TAX SGST TAX

Amount Chargeable (In Words):

Rupees Three Thousand Twenty Nine Only.

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

CGST TAX

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

GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

TAX INVOICE

Invoice CREDIT Phone: 9414047382 / 94

GST

Rate

SHRI MAHALAXMI FLOUR MILL

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

Invoice 563 Dated 01/06/2024

Party: GARG TRADERS BAHARAWANDA

Description Of Goods

BAHARAWANDA

Truck No: Mobile no. 8290901867

GST NO UnRegistered

Transport:

Otv

Weight

				RATE %
BESAN PACKING SHRI PAWAN	6.00	150.00	8,700.00	5.00
500 Gm				
SUJI PACKING SHRI PAWAN	8.00	200.00	3,400.00	5.00
500 Gm				
	SUJI PACKING SHRI PAWAN	500 Gm SUJI PACKING SHRI PAWAN 8.00	500 Gm SUJI PACKING SHRI PAWAN 8.00 200.00	500 Gm SUJI PACKING SHRI PAWAN 8.00 200.00 3,400.00

Total Qty 350.00 Basic Amount Other Charges Oth.Charges

RC

WAGES CGST TAX SGST TAX

28.00 496.95 496.95

Amount Chargeable (In Words):

Rupees Twenty Thousand Eight Hundred Seventy Two Only.

CGST TAX SGST TAX

Net Amount

HSN:11061000=CGST2.5%+SGST2.5% On Rs.13062.00=Tax:6

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

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

RATE %

Rate

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

Invoice 564 Dated 01/06/2024

Party: AANAND KIRANA STORE (KHERDA)

Description Of Goods

KHERDA

HSN

Code

Truck No: Mobile no. 9785394529

GST NO UnRegistered

Transport:

Qty

Weight

07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	8,400.00	0.00
11031110	SUJI PACKING SHRI PAWAN	14.00	350.00	3,400.00	5.00
	500 GM				
11061000	BESAN PACKING SHRI PAWAN	6.00	150.00	8,700.00	5.00
	500 GM				
Other 0	Charges Total Qty	25	650.00	Basic An	nount
	RC			Oth.Char	ges

HSN:07132000=CGST0%+SGST0% On Rs.12600.00=Tax:0.00, HS

Bankers Details:

WAGES CGST TAX SGST TAX 50.00 624.75 624.75

Amount Chargeable (In Words):

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Thirty Eight Thousand Eight Hundred Fifty Only.

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

CGST TAX

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

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

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

Invoice 565 Dated 01/06/2024

Party: GOYAL FLOUR MILL (CITY)

Truck No: Mobile no. 9461100471

GST NO UnRegistered

HSN

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
07132000	CHANA DAL YADAV	10.00	300.00	8,250.00	0.00
11010000	DALIYA (WHEAT)	5.00	150.00	3,200.00	0.00
Other C	Charges Tot	al Qty 15	450.00	Basic An	nount
		RC		Oth.Char	ges

HSN:07132000=CGST0%+SGST0% On Rs.24750.00=Tax:0.00, HS

Bankers Details:

Amount Chargeable (In Words):

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Twenty Nine Thousand Five Hundred Eighty Only.

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

WAGES 30.00

CGST TAX

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

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

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

Invoice 566 Dated 01/06/2024

Party: MITTAL TRADERS (CITY)

CITY SWM

Truck No: Mobile no. 9414910912

GST NO 08AAHHG1000K1ZO

Transport:

HSN Code	Description Of Goods		Qty	Weight	Rate	GST RATE %
	BESAN SONA SIKKA		5.00	130.00		0.00
Other C	Charges	Total Qty	5	130.00	Basic Ar	
		RC			Oth.Cha	
WAGES					CGST T	
10.00	t Chargooble (In Words).				SGST TA	ΑX
Amoun	t Chargeable (In Words):					

HSN:11061000=CGST0%+SGST0% On Rs.10660.00=Tax:0.00

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Rupees Ten Thousand Six Hundred Seventy Only.

Declaration

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

GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

RATE %

5.00

Rate

3,400.00

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

Invoice 567 Dated 01/06/2024

Party: MITTAL TRADERS (CITY)

Description Of Goods

11031110 SUJI PACKING SHRI PAWAN

CITY SWM

Code

Truck No: Mobile no. 9414910912

GST NO 08AAHHG1000K1ZO

500 GM

Transport:

Qty

8.00

Weight

200.00

11061000	BESAN PACKING SI 500 GM	HRI PAWAN	7.00	175.00	8,600.00	5.00
Other C	Charges	Total Qty	15	375.00	Basic An	nount
		RC			Oth.Char	ges
WAGES	CGST TAX SGST TAX				CGST TA	ΑX

HSN:11031110=CGST2.5%+SGST2.5% On Rs.6816.00=Tax:34

Bankers Details:

30.00 547.00 547.00

Amount Chargeable (In Words):

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Twenty Two Thousand Nine Hundred Seventy Four Only.

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

RATE %

5.00

0.00

Rate

3,350.00

416.00 8,150.00

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

Invoice 568 Dated 01/06/2024

Party: MAHESH KIRANA STORE BAJARIYA

Description Of Goods

11061000 BESAN SONA SIKKA

11031110 SUJI PACKING SHRI PAWAN

BAJARIYA

Code

Truck No: Mobile no. 9929225638

GST NO UnRegistered

Transport:

Qty

6.00

16.00

Weight

150.00

			2000	.,	
Other Charges	Total Qty	22	566.00	Basic An	nount
	RC			Oth.Char	
WAGES CGST TAX SGST TAX				CGST TA	
44.00 125.93 125.93				SGST TA	λX

HSN:11031110=CGST2.5%+SGST2.5% On Rs.5037.00=Tax:25

Bankers Details:

Amount Chargeable (In Words):

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Thirty Nine Thousand Two Hundred Twenty Five Only.

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

SGST TAX

Net Amount

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2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe