


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. 714 Dated 26/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR														
Buyer GOYAL FLOUR MILL (CITY)		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 9461100471, 9461100471		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
07132000	CHANA DAL YADAV	10.00	300.00	7,950.00	0.00	23,850.00										
Total		10	300	Total	23,850.00											
Other Charges WAGES 20.00		Other Charges		20.00												
		CGST TAX		0.00												
		SGST TAX		0.00												
		Net Amount		23,870.00												
Amount In Words Rupees Twenty Three Thousand Eight Hundred Seventy 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>23,850.00</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%	23,850.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	23,850.00	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


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 715 26/06/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR	
Buyer MITTAL TRADERS (CITY) CITY SWM				Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K	
State : Rajasthan Code : 08 9414910912, 9414910912				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,500.00	5.00	8,750.00
Total		10	250	Total		8,750.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 219.25 SGST TAX 219.25 Net Amount 9,209.00
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Amount In Words **Rupees Nine Thousand Two Hundred 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%	8,770.00	219.25	219.25

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR																	
Buyer MEGHRAJ TRADERS (CITY)				Buyer Details : GSTIN : UnRegistered																	
State : Rajasthan Code : 08 8619766868, 8619766868				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount															
11061000	BESAN SONA SIKKA	4.00	104.00	7,900.00	0.00	8,216.00															
07132000	CHANA DAL YADAV	2.00	60.00	7,900.00	0.00	4,740.00															
Total		6	164	Total 12,956.00																	
Other Charges WAGES 12.00				Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,968.00																	
Amount In Words Rupees Twelve Thousand Nine Hundred Sixty 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 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>8,216.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,740.00</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%	8,216.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,740.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
11061000	CGST 0.0%+SGST 0.0%	8,216.00	0.00	0.00																	
07132000	CGST 0.0%+SGST 0.0%	4,740.00	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		For SHRI MAHALAXMI FLOUR MILL <div style="text-align: right;">Authorised Signatory</div>																			



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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer DELIGHT MART (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9672106206, 9672106206				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,050.00	0.00	24,150.00
Total		10	300	Total		24,150.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,170.00
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Amount In Words **Rupees Twenty Four Thousand One Hundred Seventy Only.**

Our Bankers :
AXIS BANK A/C NO:918030090783378
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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%	24,150.00	0.00	0.00

Remarks:

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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
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,500.00	5.00	8,750.00
11061000	BESAN PACKING SHRI PAWAN 1 Kg	4.00	100.00	8,400.00	5.00	8,400.00
Total		14	350	Total		17,150.00

Other Charges WAGES 28.00	Other Charges 28.00 CGST TAX 429.45 SGST TAX 429.45 Net Amount 18,037.00
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Amount In Words **Rupees Eighteen Thousand Thirty Seven 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%	8,770.00	219.25	219.25
11061000	CGST 2.5%+SGST 2.5%	8,408.00	210.20	210.20

Remarks:

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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
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,100.00	0.00	4,860.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	8,400.00	5.00	2,100.00
Total		3	85	Total		6,960.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 52.55 SGST TAX 52.55 Net Amount 7,071.00
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Amount In Words **Rupees Seven Thousand Seventy One Only.**

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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%	4,860.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	2,102.00	52.55	52.55

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