

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.		Dated											
				1370		05/09/2024											
				Pymt Mode: CREDIT													
				Transporter VINAYAK TRANSPORT													
				Vehicle No													
				Delivery Station : SIKAR													
Buyer B L TRADING. SIKAR				Buyer Details : GSTIN : UnRegistered													
State : Rajasthan Code : 08 9706048997, 9706048997				Transporter VINAYAK TRANSPORT													
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
11061000	BESAN SONA SIKKA Barik	15.00	390.00	9,200.00	0.00	35,880.00											
Total		15	390	Total		35,880.00											
Other Charges WAGES 234.00				Other Charges		234.00											
				CGST TAX		0.00											
				SGST TAX		0.00											
				Net Amount		36,114.00											
Amount In Words Rupees Thirty Six Thousand One Hundred Fourteen Only.																	
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<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>35,880.00</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%	35,880.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
11061000	CGST 0.0%+SGST 0.0%	35,880.00	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. Dated 1371 05/09/2024												
Buyer CHANDWANI AGENCY GULABPURA				Pymt Mode: CREDIT Transporter JAIN TRANSPORT Vehicle No Delivery Station : GULABPURA												
Buyer Details : GSTIN : Unknown				Transporter JAIN TRANSPORT												
State : Rajasthan Code : 08 9251423159, 9251423159																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN LOOSE MAHALAXMI BRAND BESAN BARIK	20.00	600.00	8,850.00	0.00	53,100.00										
Total		20	600	Total	53,100.00											
Other Charges WAGES 360.00				Other Charges 360.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 53,460.00												
Amount In Words Rupees Fifty Three Thousand Four Hundred Sixty 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>53,100.00</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%	53,100.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	53,100.00	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 1372 05/09/2024 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI			
Buyer AKSHAT TRADING COMPANY BONLI				Buyer Details : GSTIN : UnRegistered			
9784107533, 9784107533 State :Rajasthan Code : 08				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+2	4.00	100.00	3,750.00	5.00	3,750.00
11061000	BESAN MANGLAM MOTIYA	2.00	52.00	9,600.00	0.00	4,992.00
Total		6	152	Total		8,742.00

Other Charges WAGES 108.00	Other Charges 108.00 CGST TAX 93.95 SGST TAX 93.95 Net Amount 9,038.00
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Amount In Words **Rupees Nine Thousand Thirty 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
11031110	CGST 2.5%+SGST 2.5%	3,758.00	93.95	93.95
11061000	CGST 0.0%+SGST 0.0%	4,992.00	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