


BILL OF SUPPLY

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. 774 Dated 03/07/2024 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 | | | | | | | | | | |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 5.00 | 150.00 | 8,100.00 | 0.00 | 12,150.00 | | | | | | | | | | |
| Total | | 5 | 150 | Total | 12,150.00 | | | | | | | | | | | |
| Other Charges WAGES 10.00 | | Other Charges CGST TAX SGST TAX | | 10.00 0.00 0.00 | | | | | | | | | | | | |
| | | Net Amount | | 12,160.00 | | | | | | | | | | | | |
| Amount In Words Rupees Twelve Thousand One 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,150.00</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% | 12,150.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 12,150.00 | 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 775 03/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA | | | |
| Buyer GARG TRADERS BAHARAWANDA BAHARAWANDA | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 8290901867, 8290901867 | | | | State :Rajasthan Code : 08 Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------------------|----------|------------|--------------|----------|-----------------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 8.00 | 200.00 | 3,550.00 | 5.00 | 7,100.00 |
| Total | | 8 | 200 | Total | | 7,100.00 |

| | |
|--|---|
| Other Charges WAGES 16.00 | Other Charges 16.00 CGST TAX 177.90 SGST TAX 177.90 Net Amount 7,472.00 |
|--|---|

Amount In Words **Rupees Seven Thousand Four Hundred Seventy Two 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% | 7,116.00 | 177.90 | 177.90 |

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 776 03/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR | | | |
| Buyer MITTAL TRADERS (CITY) CITY SWM | | | | Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K | | | |
| 9414910912, 9414910912 | | | | State : Rajasthan Code : 08 Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------------------|-----------|------------|--------------|----------|------------------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM, | 6.00 | 150.00 | 3,550.00 | 5.00 | 5,325.00 |
| 11061000 | BESAN PACKING SHRI PAWAN 500 GM | 8.00 | 200.00 | 8,300.00 | 5.00 | 16,600.00 |
| Total | | 14 | 350 | Total | | 21,925.00 |

| | |
|--|--|
| Other Charges WAGES 28.00 | Other Charges 28.00 CGST TAX 548.83 SGST TAX 548.83 Net Amount 23,051.00 |
|--|--|

Amount In Words **Rupees Twenty Three Thousand Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 5,337.00 | 133.43 | 133.43 |
| 11061000 | CGST 2.5%+SGST 2.5% | 16,616.00 | 415.40 | 415.40 |

Remarks:

Terms :

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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 777 03/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | |
| | | | | | | | |
| Buyer OMPRAKASH MUKESHKUMAR KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 9414552602, 9414552602 | | | | 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 :

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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 778 03/07/2024 | |
| | | | | 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 | 8.00 | 208.00 | 7,950.00 | 0.00 | 16,536.00 |
| 07132000 | CHANA DAL YADAV | 2.00 | 60.00 | 7,950.00 | 0.00 | 4,770.00 |
| Total | | 10 | 268 | Total | 21,306.00 | |

| | |
|--|--|
| Other Charges WAGES 20.00 | Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,326.00 |
|--|--|

Amount In Words **Rupees Twenty One Thousand Three Hundred Twenty 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 0.0%+SGST 0.0% | 16,536.00 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 4,770.00 | 0.00 | 0.00 |

Remarks:

Terms :

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 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 779 03/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA | | | |
| Buyer SUNIL GENERAL STORE (KHERDA) KHERDA | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 8302721616, 8302721616 | | | | State : Rajasthan Code : 08 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 |
| 11010000 | MAIDA PACKING SHRI PAWAN 500 GM | 2.00 | 50.00 | 3,500.00 | 5.00 | 1,750.00 |
| 11061000 | BESAN PACKING SHRI PAWAN | 2.00 | 50.00 | 8,400.00 | 5.00 | 4,200.00 |
| Total | | 14 | 350 | Total | | 14,700.00 |

| | |
|--|--|
| Other Charges WAGES 28.00 | Other Charges 28.00 CGST TAX 368.20 SGST TAX 368.20 Net Amount 15,464.00 |
|--|--|

Amount In Words **Rupees Fifteen Thousand Four 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 |
|----------|---------------------|------------------|------------|------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 8,770.00 | 219.25 | 219.25 |
| 11010000 | CGST 2.5%+SGST 2.5% | 1,754.00 | 43.85 | 43.85 |
| 11061000 | CGST 2.5%+SGST 2.5% | 4,204.00 | 105.10 | 105.10 |

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

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 780 03/07/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | |
| Buyer VRINDAVAN VIJAYGOPAL KHANDAR | | | | Buyer Details : GSTIN : 08CCYPM2386M1ZJ PAN No. CCYPM2386M | |
| State : Rajasthan Code : 08 9460992002, 9460992002 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------------|--------------|----------|------------------|
| 07132000 | CHANA DAL YADAV | 5.00 | 150.00 | 7,900.00 | 0.00 | 11,850.00 |
| Total | | 5 | 150 | Total | | 11,850.00 |

| | |
|--|--|
| Other Charges WAGES 10.00 | Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,860.00 |
|--|--|

Amount In Words **Rupees Eleven Thousand Eight Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 11,850.00 | 0.00 | 0.00 |

Remarks:

Terms :

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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. 781 Dated 03/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA | | | |
| Buyer AANAND KIRANA STORE (KHERDA) KHERDA | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 9785394529, 9785394529 State : Rajasthan Code : 08 | | | | Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------------------|-----------|------------|--------------|------------------|-----------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 Gm | 10.00 | 250.00 | 3,550.00 | 5.00 | 8,875.00 |
| 11010000 | MAIDA PACKING SHRI PAWAN 500 Gm | 5.00 | 125.00 | 3,550.00 | 5.00 | 4,437.50 |
| 11061000 | BESAN PACKING SHRI PAWAN 500 Gm | 6.00 | 150.00 | 8,350.00 | 5.00 | 12,525.00 |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 6.00 | 180.00 | 8,100.00 | 0.00 | 14,580.00 |
| Total | | 27 | 705 | Total | 40,417.50 | |

| | |
|--|--|
| Other Charges WAGES 54.00 | Other Charges 54.00 CGST TAX 647.00 SGST TAX 647.00 Net Amount 41,766.00 |
|--|--|

Amount In Words **Rupees Forty One Thousand Seven Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 8,895.00 | 222.38 | 222.38 |
| 11010000 | CGST 2.5%+SGST 2.5% | 4,447.50 | 111.19 | 111.19 |
| 11061000 | CGST 2.5%+SGST 2.5% | 12,537.00 | 313.43 | 313.43 |
| 07132000 | CGST 0.0%+SGST 0.0% | 14,580.00 | 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