Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 560 01/06/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KHANDAR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SATYNARYAN GIRRAJPRASAD GSTIN: UnRegistered KHANDAR State: Rajasthan Code: 08 Transporter 7023905590, 7023905590 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 156.00 6.00 11061000 BESAN SONA SIKKA 8,200.00 0.00 12,792.00 **156** Total Total 12,792.00 6 12.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 12.00 SGST TAX 0.00 **Net Amount** 12,804.00 Amount In Words Rupees Twelve Thousand Eight Hundred 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 0.0%+SGST 0.0%	12,792.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

01/06/2024

TAX INVOICE

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

Buyer

BADAL TRADING COMPANY

BHADOTI

Buyer Details:

Invoice No.

Transporter

Vehicle No

561

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State : Rajasthan Code : 08

: **08** Transporter

9887712591, 9887712591

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,500.00	0.00	5,100.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,500.00	5.00	875.00
Other Cha	Total	3	85 Other Cha			5,975.00 6.00

Other Charges

WAGES

6.00

 Other Charges
 6.00

 CGST TAX
 21.93

 SGST TAX
 21.93

 Net Amount
 6.025.00

Amount In Words Rupees Six Thousand Twenty 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	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	5,100.00	0.00	0.00
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
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

01/06/2024

TAX INVOICE

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

Buyer

BHERULAL VINODKUMAR

BHADOTI

Buyer Details:

Invoice No.

Transporter

Vehicle No

562

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

7014710533, 7014710533

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,500.00	5.00	875.00
11061000	BESAN SONA SIKKA	1.00	26.00	8,100.00	0.00	2,106.00
	Total	2	51	Total		2,981.00
Other Chai		-	Other Char	ges		4.00

WAGES

4.00

 Other Charges
 4.00

 CGST TAX
 21.93

 SGST TAX
 21.93

 Net Amount
 3.029.00

Amount In Words Rupees Three Thousand Twenty 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%	877.00	21.93	21.93
11061000	CGST 0.0%+SGST 0.0%	2,106.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

01/06/2024

TAX INVOICE

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

GSTIN: 08ACEPT1713F1ZS

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

563

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

GARG TRADERS BAHARAWANDA

BAHARAWANDA

State : Rajasthan Code : 08

Transporter

8290901867, 8290901867

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	8,700.00	5.00	13,050.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,400.00	5.00	6,800.00
	Total	14	350	Total		19,850.00

Other Charges

WAGES 28.00
 Other Charges
 28.00

 CGST TAX
 496.95

 SGST TAX
 496.95

 Net Amount
 20,872.00

Amount In Words Rupees Twenty Thousand Eight 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	CGST	SGST
		Value	Value	Value
11061000	CGST 2.5%+SGST 2.5%	13,062.00	326.55	326.55
11031110	CGST 2.5%+SGST 2.5%	6,816.00	170.40	170.40

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

For SHRI MAHALAXMI FLOUR MILL

01/06/2024

TAX INVOICE

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

Buver

AANAND KIRANA STORE (KHERDA)

KHERDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

564

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	8,400.00	0.00	12,600.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	14.00	350.00	3,400.00	5.00	11,900.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,700.00	5.00	13,050.00
	Total	25	650	Total		37,550.00

Other Charges

WAGES

50.00

 Other Charges
 50.00

 CGST TAX
 624.75

 SGST TAX
 624.75

 Net Amount
 38,850.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty 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	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	12,600.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	11,928.00	298.20	298.20
11061000	CGST 2.5%+SGST 2.5%	13,062.00	326.55	326.55

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 565 01/06/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 300.00 10.00 07132000 CHANA DAL YADAV 8,250.00 0.00 24,750.00 150.00 5.00 11010000 DALIYA (WHEAT) 3,200.00 0.00 4,800.00 Total **450** Total 29,550.00 15 30.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 30.00 SGST TAX 0.00 **Net Amount** 29,580.00 Amount In Words Rupees Twenty Nine Thousand Five Hundred Eighty 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%	24,750.00	0.00	0.00
11010000	CGST 0.0%+SGST 0.0%	4,800.00	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
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 566 01/06/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K State: Rajasthan Code: 08 Transporter 9414910912, 9414910912 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 130.00 5.00 11061000 BESAN SONA SIKKA 8,200.00 0.00 10,660.00 Total 130 Total 10,660.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 10,670.00 Amount In Words Rupees Ten Thousand Six Hundred Seventy 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%	10,660.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

01/06/2024

TAX INVOICE

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

Buyer

MITTAL TRADERS (CITY)

CITY SWM

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

567

GSTIN: 08AAHHG1000K1ZO

Delivery Station: SAWAIMADHOPUR

PAN No. **AAHHG1000K**

State : Rajasthan Code : 08

Transporter

9414910912, 9414910912

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	3,400.00	5.00	6,800.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	7.00	175.00	8,600.00	5.00	15,050.00
	Total	15	375	Total		21,850.00
011 01		1	Other Char	race		30.00

Other Charges

WAGES

 Other Charges
 30.00

 CGST TAX
 547.00

 SGST TAX
 547.00

 Net Amount
 22,974.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Seventy 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	Value	Value
11031110	CGST 2.5%+SGST 2.5%	6,816.00	170.40	170.40
11061000	CGST 2.5%+SGST 2.5%	15,064.00	376.60	376.60

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

01/06/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BAJARIYA

568

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

Buyer Details :

MAHESH KIRANA STORE BAJARIYA

BAJARIYA

GSTIN: UnRegistered

State: Rajasthan Code: **08** Transporter

9929225638, 9929225638

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 3+3	6.00	150.00	3,350.00	5.00	5,025.00
11061000	BESAN SONA SIKKA	16.00	416.00	8,150.00	0.00	33,904.00
	То	tal 22	566	Total		38,929.00

Other Charges

WAGES

 Other Charges
 44.00

 CGST TAX
 125.93

 SGST TAX
 125.93

 Net Amount
 39,225.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Twenty 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 11061000	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	5,037.00 33,904.00	125.93 0.00	125.93 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL