

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. 1969		Dated 14/11/2024										
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA												
Buyer SHRI SHAYAM TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9950380797, 9950380797				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	12.00	312.00	8,350.00	0.00	26,052.00										
Total		12	312	Total	26,052.00											
Other Charges WAGES 24.00				Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,076.00												
Amount In Words Rupees Twenty Six Thousand Seventy Six 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>26,052.00</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%	26,052.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	26,052.00	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												

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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 1970 14/11/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA												
Buyer RAJSHREE DEPARTMENTAL STORE BAJARIYA				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9694324565, 9694324565				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11010000	MAIDA PACKING SHRI PAWAN 1 Kg	3.00	75.00	3,900.00	5.00	2,925.00										
Total		3	75	Total		2,925.00										
Other Charges WAGES 6.00				Other Charges 6.00 CGST TAX 73.28 SGST TAX 73.28 Net Amount 3,078.00												
Amount In Words Rupees Three Thousand Seventy 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>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,931.00</td> <td>73.28</td> <td>73.28</td> </tr> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11010000	CGST 2.5%+SGST 2.5%	2,931.00	73.28	73.28
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11010000	CGST 2.5%+SGST 2.5%	2,931.00	73.28	73.28												
<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																
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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR												
Buyer GOPAL KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered												
9414552766, 9414552766				State : Rajasthan Code : 08 Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,850.00	5.00	1,925.00										
Total		2	50	Total		1,925.00										
Other Charges WAGES 4.00				Other Charges 4.00 CGST TAX 48.23 SGST TAX 48.23 Net Amount 2,025.00												
Amount In Words Rupees Two Thousand Twenty Five 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>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,929.00</td> <td>48.23</td> <td>48.23</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23
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11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23												
																
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				Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI	
Buyer RAMKARAN RAMESHCHAND BONLI				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9929754097, 9929754097				Transporter NAGORI TRANSPORT	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	8,100.00	0.00	4,212.00
Total		2	52	Total		4,212.00

Other Charges WAGES 31.20	Other Charges 31.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,243.00
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Amount In Words **Rupees Four Thousand Two Hundred Forty Three 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%	4,212.00	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