

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 662 15/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer YASH TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered			
8302971666, 8302971666				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	8,200.00	0.00	25,584.00
Total		12	312	Total		25,584.00

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,608.00
--	--

Amount In Words **Rupees Twenty Five Thousand Six Hundred 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
11061000	CGST 0.0%+SGST 0.0%	25,584.00	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. 663 Dated 15/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA														
Buyer SHIVDAYAL & COMPANY BAJARIYA		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 7014298644, 7014298644		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SONA SIKKA	35.00	910.00	8,175.00	0.00	74,392.50										
Total		35	910	Total	74,392.50											
Other Charges WAGES 70.00		Other Charges CGST TAX SGST TAX		70.00 0.00 0.00												
		Net Amount		74,463.00												
Amount In Words Rupees Seventy Four Thousand Four Hundred Sixty Three 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>74,392.50</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%	74,392.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	74,392.50	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 664 15/06/2024 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	3,300.00	5.00	2,475.00
Total		3	75	Total		2,475.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 62.03 SGST TAX 62.03 Net Amount 2,605.00
---------------------------------------	--

Amount In Words **Rupees Two Thousand Six Hundred 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
11010000	CGST 2.5%+SGST 2.5%	2,481.00	62.03	62.03

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. 665		Dated 15/06/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA				
Buyer MONU TRADERS BAJARIYA				Buyer Details : GSTIN : UnRegistered				
State : Rajasthan Code : 08 9414553011, 9414553011				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,400.00	0.00	25,200.00		
Total		10	300	Total	25,200.00			
Other Charges WAGES 20.00				Other Charges 20.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 25,220.00				
Amount In Words Rupees Twenty Five Thousand Two Hundred Twenty Only.								
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132000	CGST 0.0%+SGST 0.0%	25,200.00	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. 666 Dated 15/06/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CITY SWM	
Buyer HEERALAL PRAHLADKISHAN (CITY) CITY SWM				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 8619161716, 8619161716				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,300.00	0.00	24,900.00
Total		10	300	Total		24,900.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,920.00
--	--

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Twenty 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%	24,900.00	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 667 15/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA			
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
07132000	CHANA DALL TARU SUPER BOLD	7.00	210.00	8,400.00	0.00	17,640.00
Total		7	210	Total		17,640.00

Other Charges WAGES 14.00	Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 17,654.00
--	--

Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty 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
07132000	CGST 0.0%+SGST 0.0%	17,640.00	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 668 15/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer ASHUTOSH KIRANA STORE BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9588207993, 9588207993				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,400.00	5.00	850.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,700.00	5.00	2,175.00
Total		2	50	Total		3,025.00

Other Charges WAGES 4.00	Other Charges 4.00 CGST TAX 75.73 SGST TAX 75.73 Net Amount 3,180.00
---------------------------------------	--

Amount In Words **Rupees Three Thousand One 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
11031110	CGST 2.5%+SGST 2.5%	852.00	21.30	21.30
11061000	CGST 2.5%+SGST 2.5%	2,177.00	54.43	54.43

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 669 15/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer OMPRAKASH MUKESHKUMAR KHANDAR				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9414552602, 9414552602				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	3,400.00	5.00	4,250.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	8,600.00	5.00	10,750.00
Total		10	250	Total		15,000.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 375.50 SGST TAX 375.50 Net Amount 15,771.00
--	--

Amount In Words **Rupees Fifteen Thousand Seven Hundred Seventy 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%	4,260.00	106.50	106.50
11061000	CGST 2.5%+SGST 2.5%	10,760.00	269.00	269.00

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 670 15/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR			
Buyer GOYAL FLOUR MILL (CITY)				Buyer Details : GSTIN : UnRegistered			
9461100471, 9461100471				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DAL YADAV	10.00	300.00	8,200.00	0.00	24,600.00
Total		10	300	Total		24,600.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,620.00
--	--

Amount In Words **Rupees Twenty Four Thousand Six Hundred Twenty 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%	24,600.00	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