Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 654 14/06/2024 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: KHERDA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DELIGHT MART (KHERDA)** GSTIN: UnRegistered **KHERDA** State: Rajasthan Code: 08 Transporter 9672106206, 9672106206 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 468.00 18.00 11061000 BESAN SONA SIKKA 8,250.00 0.00 38,610.00 Total 468 Total 38,610.00 18 36.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 36.00 SGST TAX 0.00 **Net Amount** 38,646.00 Amount In Words Rupees Thirty Eight Thousand Six Hundred Forty Six Only. Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



11061000 CGST 0.0%+SGST 0.0% 38,610.00 0.00 0.00	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11061000	CGST 0.0%+SGST 0.0%	38,610.00	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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 655 14/06/2024 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: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GARG TRADERS BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 8290901867, 8290901867 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 416.00 16.00 11061000 **BESAN SHRI PAWAN** 8,400.00 0.00 34,944.00 416 Total Total 34,944.00 16 32.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 32.00 SGST TAX 0.00 **Net Amount** 34,976.00 Amount In Words Rupees Thirty Four Thousand Nine Hundred Seventy 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%	34,944.00	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

# **BILL OF SUPPLY**

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

**BALAJI TRADERS** 

**BAJARIYA** 

Invoice No. Dated

656 14/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BAJARIYA

Buyer Details :

GSTIN: UnRegistered

State: Rajasthan Code: 08

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	20.00	520.00	8,225.00	0.00	42,770.00
07132000	CHANA DAL YADAV	5.00	150.00	8,225.00	0.00	12,337.50
	Total	25	670	Total		55,107.50

Other Charges

WAGES 50.00 
 Other Charges
 50.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 55,158.00

Amount In Words Rupees Fifty Five Thousand One Hundred Fifty 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%	42,770.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,337.50	0.00	0.00

# 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

Dated

14/06/2024

#### **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 Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

**PAWAN TRADERS** 

**BAHARAWANDA** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

657

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

# 9982497512, 9982497512

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 26KG PACKING	2.00	52.00	8,650.00	0.00	4,498.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,350.00	0.00	5,010.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	3,400.00	5.00	850.00
	Total	5	137	Total		10,358.00
Other Cha	Other Charges		Other Charges 10.			10.00
WAGES			CGST TAX 2			21.30

WAGES 10.00 SGST TAX 21.30

**Net Amount** 10,411.00

Amount In Words Rupees Ten Thousand Four Hundred Eleven 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 0.0%+SGST 0.0%	4,498.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,010.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	852.00	21.30	21.30

# 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