

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. 1925 | | Dated 07/11/2024 | | | | | | | | | | | | | | | |
|---|------------------------------|------------------|------------|--|-----------|----------------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|
| | | | | 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 | 8,650.00 | 0.00 | 18,165.00 | | | | | | | | | | | | | | | |
| 11061000 | BESAN SUPERFINE 26KG PACKING | 1.00 | 26.00 | 8,850.00 | 0.00 | 2,301.00 | | | | | | | | | | | | | | | |
| Total | | 8 | 236 | Total 20,466.00 | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 16.00 | | | | Other Charges 16.00 | | | | | | | | | | | | | | | | | |
| | | | | CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,482.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Four Hundred Eighty Two Only. | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY  | | | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>18,165.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,301.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 18,165.00 | 0.00 | 0.00 | 11061000 | CGST 0.0%+SGST 0.0% | 2,301.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 18,165.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 2,301.00 | 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 1926 07/11/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | |
| Buyer GOPAL KIRANA STORE KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | |
| State : Rajasthan Code : 08 9414552766, 9414552766 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|----------------------|----------|------------|--------------|-----------|------------------|
| 11061000 | BESAN SONA SIKKA | 5.00 | 130.00 | 8,400.00 | 0.00 | 10,920.00 |
| Total | | 5 | 130 | Total | | 10,920.00 |

| | |
|--|--|
| Other Charges WAGES 10.00 | Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,930.00 |
|--|--|

Amount In Words **Rupees Ten Thousand Nine Hundred Thirty 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% | 10,920.00 | 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. 1927 | | Dated 07/11/2024 | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | | | | | | | | | | |
| Buyer LADDULAL OMPRAKASH KHANDAR | | | | Buyer Details : GSTIN : 08AGFPM9348E1Z5 PAN No. AGFPM9348E | | | | | | | | | | | | |
| State : Rajasthan Code : 08 9414552607, 9414552607 | | | | Transporter | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | |
| 11061000 | BESAN SUPERFINE 26KG PACKING | 12.00 | 312.00 | 8,800.00 | 0.00 | 27,456.00 | | | | | | | | | | |
| Total | | 12 | 312 | Total | 27,456.00 | | | | | | | | | | | |
| Other Charges WAGES 24.00 | | | | Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,480.00 | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty Only. | | | | | | | | | | | | | | | | |
| Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u>  | | | | <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>27,456.00</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% | 27,456.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 27,456.00 | 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. 1928 | | Dated 07/11/2024 | | | | | | | | | | |
|---|----------------------|------------------|------------|---|-----------|----------------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR | | | | | | | | | | | | |
| Buyer MITTAL TRADERS (CITY) CITY SWM | | | | Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K | | | | | | | | | | | | |
| State : Rajasthan Code : 08 9414910912, 9414910912 | | | | Transporter | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | |
| 07132000 | CHANA DAL YADAV | 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. | | | | | | | | | | | | | | | | |
| <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"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>25,200.00</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% | 25,200.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 25,200.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| <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 | | | | For SHRI MAHALAXMI FLOUR MILL Authorised Signatory | | | | | | | | | | | | |