



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. 587 Dated 06/06/2024														
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA														
Buyer YASH TRADING COMPANY BAJARIYA		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 8302971666, 8302971666		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SONA SIKKA	16.00	416.00	8,200.00	0.00	34,112.00										
Total		16	416	Total	34,112.00											
Other Charges WAGES 32.00		Other Charges CGST TAX SGST TAX		32.00 0.00 0.00												
		Net Amount		34,144.00												
Amount In Words Rupees Thirty Four Thousand One Hundred Forty Four 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>34,112.00</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%	34,112.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	34,112.00	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 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. 588 Dated 06/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA														
Buyer MANISH TRADING COMPANY BAJARIYA		Buyer Details : GSTIN : 08AXJPM6780D1Z6 PAN No. AXJPM6780D														
State : Rajasthan Code : 08 9887162555, 9887162555		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11031110	SUJI PACKING SHRI PAWAN 500 Gm	16.00	400.00	3,400.00	5.00	13,600.00										
Total		16	400	Total	13,600.00											
Other Charges WAGES 32.00		Other Charges CGST TAX SGST TAX		32.00 340.80 340.80												
		Net Amount		14,314.00												
Amount In Words Rupees Fourteen Thousand Three Hundred Fourteen 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>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>13,632.00</td><td>340.80</td><td>340.80</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	13,632.00	340.80	340.80
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	13,632.00	340.80	340.80												
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 589 06/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer KRISHNA KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9511343970, 9511343970				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SHRI PAWAN	6.00	156.00	8,350.00	0.00	13,026.00
07132000	CHANA DAL YADAV	4.00	120.00	8,200.00	0.00	9,840.00
Total		10	276	Total		22,866.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,886.00
--	--

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Eighty 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%	13,026.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	9,840.00	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 590 06/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer MUKESH KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered			
9829451903, 9829451903				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DAL YADAV	4.00	120.00	8,100.00	0.00	9,720.00
11031110	SUJI PACKING SHRI PAWAN	10.00	250.00	3,400.00	5.00	8,500.00
Total		14	370	Total		18,220.00

Other Charges WAGES 28.00	Other Charges 28.00 CGST TAX 213.00 SGST TAX 213.00 Net Amount 18,674.00
--	--

Amount In Words **Rupees Eighteen Thousand Six 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	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	9,720.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	8,520.00	213.00	213.00

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 591 06/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer KAMAL TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered			
8114407415, 8114407415				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. Dated 592 06/06/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer SHRI BALAJI TRADERS BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9828739620, 9828739620				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	14.00	364.00	8,100.00	0.00	29,484.00
Total		14	364	Total	29,484.00	

Other Charges WAGES 28.00	Other Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,512.00
--	--

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Twelve 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%	29,484.00	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