

GST No : 08ACEPT1713F1ZS
FSSAI Lic.No.: 12214027000842

Invoice: CREDIT
Phone: 9414047382 / 94

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice no. 1792
Party : MOOLCHAND ASHOKKUMAR
CKB

Dated : 23/10/2024

Mobile : 9571454520

Truck No:

Gst no . UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11061000	BESAN SHRI PAWAN 1 Kg	1.00	26.00	9,100.00	0.00
Other Charges		Total Qty	1	26.00	Basic Amount
		RC			Oth.Charges
WAGES					CGST TAX
2.00					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Two Thousand Three Hundred Sixty Eight Only.					

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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 FLO

Authorised :

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice no. 1793

Dated : 23/10/2024

Party :SETHI GENERAL STORE BAGRU

Mobile : 9214667788

Truck No:

Gst no . UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11031110	SUJI PACKING SHRI PAWAN	5.00	125.00	3,850.00	5.00
07132000	500 GM CHANA DAL YADAV	1.00	30.00	8,700.00	0.00

Other Charges	Total Qty	6	155.00	Basic Amount
	RC			Oth.Charges
WAGES	CGST TAX	SGST TAX		CGST TAX
84.00	120.56	120.56		SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Seven Thousand Seven Hundred Forty Eight Only.				

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice no. 1794

Dated : 23/10/2024

Party : SANJAY TRADING COMPANY HINDAUN CITY

Mobile : 8619010063

Truck No:

Gst no . 08AMYPG4839P1ZY

Transport: MARUTI TRANSPORT

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11061000	BESAN SONA SIKKA	50.00	1,300.00	8,700.00	0.00
Other Charges		Total Qty	50	1,300.00	Basic Amount 1
RC				Oth.Charges	
WAGES				CGST TAX	
100.00				SGST TAX	
Amount Chargeable (In Words):				Net Amount	11
Rupees One Lakh Thirteen Thousand Two Hundred Only.					

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

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Authorised :