Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 186 14/04/2024 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 364.00 **BESAN SHRI PAWAN** 14.00 11061000 7,600.00 0.00 27,664.00 LAL MOTA Total 364 Total 27,664.00 14 28.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 28.00 SGST TAX 0.00 **Net Amount** 27,692.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Ninety Two 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%	27,664.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

14/04/2024

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

OMPRAKASH MUKESHKUMAR

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

187

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414552602, 9414552602

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	3,500.00	Rate	4,375.00
Other Cha	Total	5	125 Other Char CGST TAX	rges		4,375.00 10.00 109.63

10.00

109.63 SGST TAX 109.63

Net Amount 4,604.00

Amount In Words Rupees Four Thousand Six Hundred 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
				value
11031110	CGST 2.5%+SGST 2.5%	4,385.00	109.63	109.63

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

14/04/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BAJARIYA

188

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

yer Buyer Details :

SHRI BALAJI TRADERS
BAJARIYA

GSTIN: UnRegistered

State: Rajasthan Code: **08** Transporter

9828739620, 9828739620

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	7,400.00	0.00	19,240.00
07132000	CHANA DAL YADAV	5.00	150.00	7,400.00	0.00	11,100.00
	Tota	1 15	410	Total		30,340.00
011 01		1	Other Cha	ranc		30.00

Other Charges

WAGES

 Other Charges
 30.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 30,370.00

Amount In Words Rupees Thirty Thousand Three Hundred Seventy 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%	19,240.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	11,100.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

14/04/2024

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: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

BABULAL HANUMANSAHYA

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

189

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9950667495, 9950667495

HSN Code	Description Of Goods	1	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA		2.00	52.00	7,500.00	0.00	3,900.00
11061000	BESAN SUPERFINE 26KG PACKING		1.00	26.00	7,800.00	0.00	2,028.00
11061000	BESAN PACKING SHRI PAWAN 1 KG		1.00	25.00	7,800.00	5.00	1,950.00
11031110	SUJI PACKING SHRI PAWAN 500 GM		1.00	25.00	3,500.00	5.00	875.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD		2.00	60.00	7,500.00	0.00	4,500.00
		Total	7	188	Total	13,253.00	

Other Charges

WAGES

Other Charges 14.00 CGST TAX 70.73 SGST TAX 70.73

Net Amount 13,408.00

Amount In Words Rupees Thirteen Thousand Four 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	CGST	SGST	
		Value	Value	Value	
11061000	CGST 0.0%+SGST 0.0%	5,928.00	0.00	0.00	
11061000	CGST 2.5%+SGST 2.5%	1,952.00	48.80	48.80	
11031110	CGST 2.5%+SGST 2.5%	877.00	21.93	21.93	
07132000	CGST 0.0%+SGST 0.0%	4,500.00	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

14/04/2024

BILL OF SUPPLY

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**

SHRI MAHALAXMI FLOUR MILL

Pan No: ACEPT1713F

DURGA KIRANA STORE

Buyer Details:

Invoice No.

Transporter

Vehicle No

190

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	7,500.00	0.00	4,500.00
11061000	BESAN SONA SIKKA	5.00	130.00	7,400.00	0.00	9,620.00
	Total	7	190	Total		14,120.00
Other Cha	rges	l	Other Chai	ges		14.00
WAGES	-					0.00

14.00

0.00SGST TAX 0.00 **Net Amount** 14,134.00

Amount In Words Rupees Fourteen Thousand One Hundred Thirty 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	value	Value
07132000	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	9,620.00	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

14/04/2024

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 : Rajasthan

GSTIN: 08ACEPT1713F1ZS

GSTIN: USACEP11/13F125

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

191

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

MUKESH KIRANA STORE

KHANDAR

State : Rajasthan Code : 08

Transporter

9829451903, 9829451903

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	7,500.00	0.00	11,250.00
11061000	BESAN SONA SIKKA	14.00	364.00	7,400.00	0.00	26,936.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	3,500.00	5.00	4,375.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	7,800.00	5.00	9,750.00
	Total	29	764	Total		52,311.00

Other Charges

WAGES 58.00 Other Charges 58.00 CGST TAX 353.63 SGST TAX 353.63

Net Amount 53,076.00

Amount In Words Rupees Fifty Three Thousand 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
07132000	CGST 0.0%+SGST 0.0%	11,250.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	26,936.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	4,385.00	109.63	109.63
11061000	CGST 2.5%+SGST 2.5%	9,760.00	244.00	244.00
	•	1	1	

Remarks:

Terms:

	П
1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	L
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	П
that demand by the yendor	П

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

TAX INVOICE

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 192 14/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No

FSSAI Lic.No.: 12214027000842 State Code: 08 State: Rajasthan

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

Buyer Details:

JUGALKISHORE OMPRAKASH

GSTIN: UnRegistered BONLI

State: Rajasthan Code: 08 Transporter NAGORI TRANSPORT

8949628928, 8949628928

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	7,450.00	0.00	3,874.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,500.00	5.00	875.00
	Total	3	77			4,749.00
Other Chai	Other Charges			rges		58.20

CGST TAX 22.55 WAGES 58.20 SGST TAX 22.55

Net Amount 4,852.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty Two Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Delivery Station: BONLI

Remarks:

Terms:

1. It is haraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	
that demand by the yendor	

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 193 14/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAMKARAN RAMESHCHAND BONLI GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9929754097, 9929754097 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 60.00 2.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,500.00 0.00 4,500.00 130.00 5.00 11061000 **BESAN MANGLAM** 7,600.00 0.00 9,880.00

3 Mota 2 Barik				
				1

Other Charges

WAGES 114.00

 Other Charges
 114.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 14,494.00

190 Total

Amount In Words Rupees Fourteen Thousand Four Hundred Ninety 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	value	Value
07132000	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	9,880.00	0.00	0.00

7

Total

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

14,380.00

BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 194 14/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAJENDRAKUMAR MANISH KUMAR GSTIN: UnRegistered **BONLI** State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9950285184, 9950285184 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 150.00 5.00 07132000 CHANA DALL TARU SUPER BOLD 7,600.00 0.00 11,400.00 Total **150** Total 11,400.00 5 90.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 90.00 SGST TAX 0.00 **Net Amount** 11,490.00 Amount In Words Rupees Eleven Thousand Four Hundred Ninety Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 07132000 CGST 0.0%+SGST 0.0% 11.400.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks: Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	5
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 195 14/04/2024 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: BHADOTI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: MAHESHKUMAR MANOJKUMAR GSTIN: UnRegistered **BHADOTI** State: Rajasthan Code: 08 Transporter 7014710538, 7014710538 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 120.00 4.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,450.00 0.00 8,940.00 120 Total Total 8,940.00 4 8.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 8.00 SGST TAX 0.00 **Net Amount** 8,948.00 Amount In Words Rupees Eight Thousand Nine Hundred Forty 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
07132000	CGST 0.0%+SGST 0.0%	8,940.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL