Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 722 26/06/2024 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: CITY SWM State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAMDAS & SONS (CITY)** GSTIN: 08AIEPA8135G1ZI **SAWAIMADHOPUR** PAN No. AIEPA8135G State: Rajasthan Code: 08 Transporter 7791898084, 7791898084 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 130.00 5.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 10,400.00 Total 130 Total 10,400.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 10,410.00 Amount In Words Rupees Ten Thousand Four Hundred Ten 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% 10,400.00 0.00 0.00	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11061000	CGST 0.0%+SGST 0.0%	10,400.00	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

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 723 26/06/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **LADDULAL OMPRAKASH** GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 624.00 BESAN SONA SIKKA 24.00 11061000 7,900.00 0.00 49,296.00 130.00 5.00 11061000 BESAN SUPERFINE 26KG PACKING 8,300.00 0.00 10,790.00 Total 754 Total 60,086.00 29 58.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 58.00 SGST TAX 0.00 **Net Amount** 60,144.00 Amount In Words Rupees Sixty 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



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	60,086.00	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 domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 724 26/06/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **KAILASH GENERAL STORE** GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 94608617345, 9460861735 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 104.00 4.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 8,320.00 104 Total Total 8,320.00 4 8.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 8.00 SGST TAX 0.00 **Net Amount** 8,328.00 Amount In Words Rupees Eight Thousand Three Hundred Twenty 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%	8,320.00	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

Dated

26/06/2024

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: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

725

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

OMPRAKASH MUKESHKUMAR

KHANDAR

State: Rajasthan Code: 08

Transporter

9414552602, 9414552602

Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
SUJI PACKING SHRI PAWAN 500 GM	6.00				5,250.00
Total	6	Other Char	rges		5,250.00 12.00 131.55 131.55
	SUJI PACKING SHRI PAWAN 500 GM	SUJI PACKING SHRI PAWAN 6.00 Total 6	SUJI PACKING SHRI PAWAN 500 GM 6.00 150.00 Total 6 150 Other Char CGST TAX	SUJI PACKING SHRI PAWAN 6.00 150.00 3,500.00 Total 6 150 Total	SUJI PACKING SHRI PAWAN 6.00 150.00 3,500.00 5.00

Amount In Words Rupees Five Thousand Five Hundred Twenty Five 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
11031110	CGST 2.5%+SGST 2.5%	5,262.00	131.55	131.55

Net Amount

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

5,525.00