Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 774 03/07/2024 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: **MUKESH KIRANA STORE** GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 9829451903, 9829451903 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 150.00 5.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 8,100.00 0.00 12,150.00

Total **5 150** Total 12,150.00

Other Charges WAGES

10.00

 Other Charges
 10.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 12,160.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty 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%	12,150.00	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

03/07/2024

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

GARG TRADERS BAHARAWANDA

BAHARAWANDA

Buyer Details:

Invoice No.

Transporter

Vehicle No

775

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8290901867, 8290901867

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	3,550.00		7,100.00
Other Cha	Total	8	200 Other Char			7,100.00
WAGES	3		CGST TAX			177.90
10.00			SGST TAX			177.90

Amount In Words Rupees Seven Thousand Four Hundred Seventy 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
11031110	CGST 2.5%+SGST 2.5%	7,116.00	177.90	177.90

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

7,472.00

03/07/2024

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

MITTAL TRADERS (CITY)

CITY SWM

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

776

GSTIN: 08AAHHG1000K1ZO

Delivery Station: SAWAIMADHOPUR

PAN No. AAHHG1000K

State : Rajasthan Code : 08

Transporter

9414910912, 9414910912

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM,	6.00	150.00	3,550.00	5.00	5,325.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	8.00	200.00	8,300.00	5.00	16,600.00
	Total	14	350	Total	·	21,925.00

Other Charges

WAGES 28.00
 Other Charges
 28.00

 CGST TAX
 548.83

 SGST TAX
 548.83

 Net Amount
 23,051.00

Amount In Words Rupees Twenty Three Thousand Fifty One 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
11031110	CGST 2.5%+SGST 2.5%	5,337.00	133.43	133.43
11061000	CGST 2.5%+SGST 2.5%	16,616.00	415.40	415.40

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

03/07/2024

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

OMPRAKASH MUKESHKUMAR

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

777

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
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	8,400.00		10,500.00
	Total	5	125	Total		10,500.00
		1	Othor Char			10.00

Other Charges

WAGES

 Other Charges
 10.00

 CGST TAX
 262.75

 SGST TAX
 262.75

 Net Amount
 11,036.00

Amount In Words Rupees Eleven Thousand Thirty 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 2.5%+SGST 2.5%	10,510.00	262.75	262.75

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 778 03/07/2024 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MEGHRAJ TRADERS (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 8619766868, 8619766868 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 208.00 8.00 11061000 BESAN SONA SIKKA 7,950.00 0.00 16,536.00 60.00 2.00 07132000 CHANA DAL YADAV 7,950.00 0.00 4,770.00

Other Charges
WAGES
20.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 21,326.00

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty 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%	16,536.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,770.00	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

03/07/2024

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 Details :

SUNIL GENERAL STORE (KHERDA)

KHERDA

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

Invoice No.

Transporter

Vehicle No

779

8302721616, 8302721616

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,500.00	5.00	8,750.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	2.00	50.00	3,500.00	5.00	1,750.00
11061000	BESAN PACKING SHRI PAWAN	2.00	50.00	8,400.00	5.00	4,200.00
	Total	14	350	Total		14,700.00

Other Charges

WAGES 28.00
 Other Charges
 28.00

 CGST TAX
 368.20

 SGST TAX
 368.20

Net Amount 15,464.00

Amount In Words Rupees Fifteen Thousand Four Hundred Sixty 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 CGST		SGST	
		Value	Value	Value	
11031110	CGST 2.5%+SGST 2.5%	8,770.00	219.25	219.25	
11010000	CGST 2.5%+SGST 2.5%	1,754.00	43.85	43.85	
11061000	CGST 2.5%+SGST 2.5%	4,204.00	105.10	105.10	

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 780 03/07/2024 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: VRINDAVAN VIJAYGOPAL GSTIN: 08CCYPM2386M1ZJ **KHANDAR** PAN No. CCYPM2386M State: Rajasthan Code: 08 Transporter 9460992002, 9460992002 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 150.00 5.00 07132000 CHANA DAL YADAV 7,900.00 0.00 11,850.00 Total **150** Total 11,850.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 11,860.00 Amount In Words Rupees Eleven Thousand Eight Hundred Sixty 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%	11,850.00	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

03/07/2024

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

781

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

AANAND KIRANA STORE (KHERDA)

KHERDA

State: Rajasthan Code: 08

Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,550.00	5.00	8,875.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	5.00	125.00	3,550.00	5.00	4,437.50
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	8,350.00	5.00	12,525.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	6.00	180.00	8,100.00	0.00	14,580.00
	Total	27				40,417.50

Other Charges

WAGES

54.00

Other Charges 54.00 **CGST TAX** 647.00 SGST TAX 647.00 **Net Amount**

Amount In Words Rupees Forty One Thousand Seven Hundred Sixty 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 CGST		SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	8,895.00	222.38	222.38
11010000	CGST 2.5%+SGST 2.5%	4,447.50	111.19	111.19
11061000	CGST 2.5%+SGST 2.5%	12,537.00	313.43	313.43
07132000	CGST 0.0%+SGST 0.0%	14,580.00	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

41,766.00