


## BILL OF SUPPLY

Original

|   |                      |   |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
|---|----------------------|---|------------|-----------------------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301<br>RAJASTHAN(08)<br>Phone: 9414047382 / 9461147382<br>FSSAI Lic.No.: 12214027000842<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F |                      | Invoice No. <b>471</b> Dated <b>18/05/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>KHANDAR</b>  |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Buyer<br><b>GOPAL KIRANA STORE KHANDAR</b>  |                      | Buyer Details :<br>GSTIN : <b>UnRegistered</b>  |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| State : Rajasthan Code : 08<br><b>9414552766, 9414552766</b>  |                      | Transporter   |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| HSN Code  | Description Of Goods | Qty   | Weight     | Rate                  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |      |      |
| 11061000  | BESAN SONA SIKKA     | 6.00  | 156.00     | 7,900.00              | 0.00      | 12,324.00 |          |                 |                  |            |            |          |                     |           |      |      |
| Total   |                      | <b>6</b>  | <b>156</b> | Total                 | 12,324.00 |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>WAGES<br>12.00  |                      | Other Charges<br>CGST TAX<br>SGST TAX   |            | 12.00<br>0.00<br>0.00 |           |           |          |                 |                  |            |            |          |                     |           |      |      |
|   |                      | <b>Net Amount</b>   |            | <b>12,336.00</b>      |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Twelve Thousand Three Hundred Thirty Six Only.</b>  |                      |   |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Our Bankers :</b><br><b>AXIS BANK A/C NO:918030090783378</b><br><b>IFSC:UTIB0002698</b><br><b>Phone Pay/Google Pay/Paytm No.: 9829847382</b><br><b>SCAN &amp; PAY</b><br>         |                      | <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>12,324.00</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% | 12,324.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value            |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| 11061000  | CGST 0.0%+SGST 0.0%  | 12,324.00   | 0.00       | 0.00                  |           |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Remarks:</b><br><b>Terms :</b><br>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.<br>2. All our transactions are subject to Jaipur Jurisdiction.<br>3.Radhe-Radhe           |                      | <b>For SHRI MAHALAXMI FLOUR MILL</b><br><br>Authorised Signatory  |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b><br><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | <b>Invoice No. 472</b> <b>Dated 18/05/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : BAHARAWANDA</b> |  |  |  |
| <b>Buyer</b><br><b>PAWAN TRADERS</b><br><b>BAHARAWANDA</b>  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>  |  |  |  |
| <b>9982497512, 9982497512</b>   |  |  |  | <b>State : Rajasthan Code : 08</b><br><b>Transporter</b>   |  |  |  |

| HSN Code     | Description Of Goods               | Qty       | Weight     | Rate         | GST Rate | Amount           |
|--------------|------------------------------------|-----------|------------|--------------|----------|------------------|
| 11061000     | BESAN SONA SIKKA                   | 7.00      | 182.00     | 7,900.00     | 0.00     | 14,378.00        |
| 07132000     | CHANA DALL SHRIPAWAN MINI BOLD     | 2.00      | 60.00      | 8,000.00     | 0.00     | 4,800.00         |
| 11031110     | SUJI PACKING SHRI PAWAN<br>500 GM  | 2.00      | 50.00      | 3,400.00     | 5.00     | 1,700.00         |
| 11061000     | BESAN PACKING SHRI PAWAN<br>500 GM | 2.00      | 50.00      | 8,300.00     | 5.00     | 4,150.00         |
| <b>Total</b> |                                    | <b>13</b> | <b>342</b> | <b>Total</b> |          | <b>25,028.00</b> |

|  |  |
|--|--|
| <b>Other Charges</b><br>WAGES<br>26.00 | <b>Other Charges</b> 26.00<br><b>CGST TAX</b> 146.45<br><b>SGST TAX</b> 146.45<br><b>Net Amount</b> <b>25,347.00</b> |
|--|--|

Amount In Words **Rupees Twenty Five Thousand Three Hundred Forty Seven 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% | 14,378.00        | 0.00       | 0.00       |
| 07132000 | CGST 0.0%+SGST 0.0% | 4,800.00         | 0.00       | 0.00       |
| 11031110 | CGST 2.5%+SGST 2.5% | 1,704.00         | 42.60      | 42.60      |
| 11061000 | CGST 2.5%+SGST 2.5% | 4,154.00         | 103.85     | 103.85     |

**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


|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | Invoice No.      Dated<br><b>473</b> <b>18/05/2024</b>   |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BAHARAWANDA</b> |  |
| Buyer<br><b>DINESH KIRANA STORE BAHARAWANDA</b><br><b>BAHARAWANDA</b>   |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>   |  |
| State : Rajasthan Code : <b>08</b><br><b>9828264858, 9828264858</b>   |  |  |  | Transporter  |  |

| HSN Code     | Description Of Goods               | Qty      | Weight    | Rate         | GST Rate | Amount        |
|--------------|------------------------------------|----------|-----------|--------------|----------|---------------|
| 11010000     | MAIDA PACKING SHRI PAWAN<br>500 GM | 1.00     | 25.00     | 3,300.00     | 5.00     | 825.00        |
| <b>Total</b> |                                    | <b>1</b> | <b>25</b> | <b>Total</b> |          | <b>825.00</b> |

|                                       |  |
|---------------------------------------|--|
| <b>Other Charges</b><br>WAGES<br>2.00 | Other Charges      2.00<br>CGST TAX      20.68<br>SGST TAX      20.68<br><b>Net Amount      868.00</b> |
|---------------------------------------|--|

Amount In Words **Rupees Eight Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 827.00           | 20.68      | 20.68      |

**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

|   |                                |  |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
|---|--------------------------------|--|------------|-----------------------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301<br>RAJASTHAN(08)<br>Phone: 9414047382 / 9461147382<br>FSSAI Lic.No.: 12214027000842<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F |                                | Invoice No. <b>474</b> Dated <b>18/05/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BAJARIYA</b>  |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| Buyer<br><b>DURGA KIRANA STORE</b><br>BAJARIYA  |                                | Buyer Details :<br>GSTIN : <b>UnRegistered</b>   |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| State : Rajasthan Code : 08<br><b>9461339202, 9461339202</b>  |                                | Transporter  |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| HSN Code  | Description Of Goods           | Qty  | Weight     | Rate                  | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| 11061000  | BESAN SONA SIKKA               | 5.00   | 130.00     | 7,900.00              | 0.00      | 10,270.00 |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| 07132000  | CHANA DALL SHRIPAWAN MINI BOLD | 3.00   | 90.00      | 8,000.00              | 0.00      | 7,200.00  |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| Total   |                                | <b>8</b>   | <b>220</b> | Total                 | 17,470.00 |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| Other Charges<br>WAGES<br>16.00   |                                | Other Charges<br>CGST TAX<br>SGST TAX  |            | 16.00<br>0.00<br>0.00 |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
|   |                                | Net Amount   |            | 17,486.00             |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| Amount In Words Rupees Seventeen Thousand Four Hundred Eighty Six Only.   |                                |  |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| <u>Our Bankers :</u><br>AXIS BANK A/C NO:918030090783378<br>IFSC:UTIB0002698<br>Phone Pay/Google Pay/Paytm No.: 9829847382<br><u>SCAN &amp; PAY</u><br>                              |                                | <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>10,270.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,200.00</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% | 10,270.00 | 0.00 | 0.00 | 07132000 | CGST 0.0%+SGST 0.0% | 7,200.00 | 0.00 | 0.00 |
| HSN Code  | Tax Description                | Assessable Value   | CGST Value | SGST Value            |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| 11061000  | CGST 0.0%+SGST 0.0%            | 10,270.00  | 0.00       | 0.00                  |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| 07132000  | CGST 0.0%+SGST 0.0%            | 7,200.00   | 0.00       | 0.00                  |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |
| <u>Remarks:</u><br><u>Terms :</u><br>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.<br>2. All our transactions are subject to Jaipur Jurisdiction.<br>3.Radhe-Radhe           |                                | <b>For SHRI MAHALAXMI FLOUR MILL</b><br><br>Authorised Signatory   |            |                       |           |           |          |                 |                  |            |            |          |                     |           |      |      |          |                     |          |      |      |

## BILL OF SUPPLY

Original


|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b><br><b>RAJASTHAN(08)</b><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | Invoice No.      Dated<br><b>475</b> <b>18/05/2024</b>                                    |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>KHERDA</b> |  |
| Buyer<br><b>AANAND KIRANA STORE (KHERDA)</b><br><b>KHERDA</b>   |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>  |  |
| State : Rajasthan Code : <b>08</b><br><b>9785394529, 9785394529</b>   |  |  |  | Transporter   |  |

| HSN Code     | Description Of Goods           | Qty      | Weight     | Rate         | GST Rate | Amount           |
|--------------|--------------------------------|----------|------------|--------------|----------|------------------|
| 07132000     | CHANA DALL SHRIPAWAN MINI BOLD | 8.00     | 240.00     | 7,850.00     | 0.00     | 18,840.00        |
| <b>Total</b> |                                | <b>8</b> | <b>240</b> | <b>Total</b> |          | <b>18,840.00</b> |

|  |  |
|--|--|
| <b>Other Charges</b><br>WAGES<br>16.00 | Other Charges      16.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      18,856.00</b> |
|--|--|

Amount In Words **Rupees Eighteen Thousand Eight Hundred Fifty 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% | 18,840.00        | 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

|   |                                   |   |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|-----------------------------------|---|------------|---------------------------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301<br>RAJASTHAN(08)<br>Phone: 9414047382 / 9461147382<br>FSSAI Lic.No.: 12214027000842<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F |                                   | Invoice No. <b>476</b> Dated <b>18/05/2024</b>  |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                                   | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BAJARIYA</b>   |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>MANISH TRADING COMPANY</b><br>BAJARIYA  |                                   | Buyer Details :<br>GSTIN : <b>08AXJPM6780D1Z6</b><br>PAN No. <b>AXJPM6780D</b>  |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| State : Rajasthan Code : 08<br><b>9887162555, 9887162555</b>  |                                   | Transporter   |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| HSN Code  | Description Of Goods              | Qty   | Weight     | Rate                      | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 11031110  | SUJI PACKING SHRI PAWAN<br>500 GM | 16.00   | 400.00     | 3,400.00                  | 5.00      | 13,600.00 |          |                 |                  |            |            |          |                     |           |        |        |
| Total   |                                   | <b>16</b>   | <b>400</b> | Total                     | 13,600.00 |           |          |                 |                  |            |            |          |                     |           |        |        |
| Other Charges<br>WAGES<br>32.00   |                                   | Other Charges<br>CGST TAX<br>SGST TAX   |            | 32.00<br>340.80<br>340.80 |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                                   | Net Amount  |            | 14,314.00                 |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words Rupees Fourteen Thousand Three Hundred Fourteen Only.   |                                   |   |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u>Our Bankers :</u><br><b>AXIS BANK A/C NO:918030090783378</b><br><b>IFSC:UTIB0002698</b><br><b>Phone Pay/Google Pay/Paytm No.: 9829847382</b><br><u>SCAN &amp; PAY</u><br>         |                                   | <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                    |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u>Remarks:</u><br><u>Terms :</u><br>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.<br>2. All our transactions are subject to Jaipur Jurisdiction.<br>3.Radhe-Radhe           |                                   | <b>For SHRI MAHALAXMI FLOUR MILL</b><br><br>Authorised Signatory  |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |

## BILL OF SUPPLY

Original

|   |                      |          |            |   |                     |                            |            |            |
|---|----------------------|----------|------------|---|---------------------|----------------------------|------------|------------|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><br>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301<br>RAJASTHAN(08)<br><br>Phone: 9414047382 / 9461147382<br>FSSAI Lic.No.: 12214027000842<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F |                      |          |            | Invoice No.<br><b>477</b>   |                     | Dated<br><b>18/05/2024</b> |            |            |
|   |                      |          |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>BAJARIYA</b> |                     |                            |            |            |
| Buyer<br><b>BALAJI TRADERS</b><br><b>BAJARIYA</b>   |                      |          |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |                     |                            |            |            |
| State : Rajasthan Code : 08   |                      |          |            | Transporter   |                     |                            |            |            |
| HSN Code  | Description Of Goods | Qty      | Weight     | Rate  | GST Rate            | Amount                     |            |            |
| 07132000  | CHANA DAL YADAV      | 6.00     | 180.00     | 7,800.00  | 0.00                | 14,040.00                  |            |            |
| Total   |                      | <b>6</b> | <b>180</b> | Total   | 14,040.00           |                            |            |            |
| <b>Other Charges</b><br>WAGES<br>12.00  |                      |          |            | Other Charges 12.00   |                     |                            |            |            |
|   |                      |          |            | CGST TAX 0.00<br>SGST TAX 0.00  |                     |                            |            |            |
|   |                      |          |            | <b>Net Amount 14,052.00</b>   |                     |                            |            |            |
| Amount In Words <b>Rupees Fourteen Thousand Fifty Two Only.</b>   |                      |          |            |   |                     |                            |            |            |
| <b>Our Bankers :</b><br><b>AXIS BANK A/C NO:918030090783378</b><br><b>IFSC:UTIB0002698</b><br><b>Phone Pay/Google Pay/Paytm No.: 9829847382</b><br><br><u>SCAN &amp; PAY</u><br>             |                      |          |            | HSN Code  | Tax Description     | Assessable Value           | CGST Value | SGST Value |
|   |                      |          |            | 07132000  | CGST 0.0%+SGST 0.0% | 14,040.00                  | 0.00       | 0.00       |
| <b>Remarks:</b><br><br><u>Terms :</u><br>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.<br>2. All our transactions are subject to Jaipur Jurisdiction.<br>3.Radhe-Radhe               |                      |          |            | <b>For SHRI MAHALAXMI FLOUR MILL</b><br><br><br>Authorised Signatory                        |                     |                            |            |            |
|   |                      |          |            |   |                     |                            |            |            |

## TAX INVOICE

Original


|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b><br><b>RAJASTHAN(08)</b><br><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>478</b> <b>18/05/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : BAJARIYA</b> |  |  |  |
| <b>Buyer</b><br><b>RAJSHREE DEPARTMENTAL STORE</b><br><b>BAJARIYA</b>   |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>  |  |  |  |
| <b>State : Rajasthan Code : 08</b><br><br><b>9694324565, 9694324565</b>   |  |  |  | <b>Transporter</b>   |  |  |  |

| HSN Code     | Description Of Goods             | Qty      | Weight    | Rate         | GST Rate | Amount          |
|--------------|----------------------------------|----------|-----------|--------------|----------|-----------------|
| 11010000     | MAIDA PACKING SHRI PAWAN<br>1 KG | 2.00     | 50.00     | 3,200.00     | 5.00     | 1,600.00        |
| <b>Total</b> |                                  | <b>2</b> | <b>50</b> | <b>Total</b> |          | <b>1,600.00</b> |

|                                       |  |
|---------------------------------------|--|
| <b>Other Charges</b><br>WAGES<br>4.00 | <b>Other Charges</b> 4.00<br><b>CGST TAX</b> 40.10<br><b>SGST TAX</b> 40.10<br><b>Net Amount</b> <b>1,684.00</b> |
|---------------------------------------|--|

Amount In Words **Rupees One Thousand Six Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 1,604.00         | 40.10      | 40.10      |

**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


|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b><br><b>RAJASTHAN(08)</b><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | Invoice No.      Dated<br><b>479</b> <b>18/05/2024</b>   |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SAWAIMADHOPUR</b> |  |
| Buyer<br><b>GOYAL FLOUR MILL (CITY)</b>   |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>   |  |
| State : Rajasthan Code : <b>08</b><br><b>9461100471, 9461100471</b>   |  |  |  | Transporter  |  |

| HSN Code     | Description Of Goods | Qty      | Weight     | Rate         | GST Rate | Amount          |
|--------------|----------------------|----------|------------|--------------|----------|-----------------|
| 11010000     | DALIYA (WHEAT)       | 5.00     | 150.00     | 3,075.00     | 0.00     | 4,612.50        |
| <b>Total</b> |                      | <b>5</b> | <b>150</b> | <b>Total</b> |          | <b>4,612.50</b> |

|  |   |
|--|---|
| <b>Other Charges</b><br>WAGES<br>10.00 | Other Charges      10.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      4,623.00</b> |
|--|---|

Amount In Words **Rupees Four Thousand Six Hundred Twenty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 11010000 | CGST 0.0%+SGST 0.0% | 4,612.50         | 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

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b><br><b>RAJASTHAN(08)</b><br><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>480</b> <b>18/05/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : KHANDAR</b> |  |  |  |
| <b>Buyer</b><br><b>MUKESH KIRANA STORE</b><br><b>KHANDAR</b>  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>   |  |  |  |
| <b>9829451903, 9829451903</b>   |  |  |  | <b>State : Rajasthan Code : 08</b><br><b>Transporter</b>  |  |  |  |

| HSN Code     | Description Of Goods               | Qty       | Weight     | Rate         | GST Rate | Amount           |
|--------------|------------------------------------|-----------|------------|--------------|----------|------------------|
| 11061000     | BESAN PACKING SHRI PAWAN<br>500 GM | 6.00      | 150.00     | 8,300.00     | 5.00     | 12,450.00        |
| 11031110     | SUJI PACKING SHRI PAWAN<br>500 GM  | 8.00      | 200.00     | 3,400.00     | 5.00     | 6,800.00         |
| <b>Total</b> |                                    | <b>14</b> | <b>350</b> | <b>Total</b> |          | <b>19,250.00</b> |

|  |  |
|--|--|
| <b>Other Charges</b><br>WAGES<br>28.00 | <b>Other Charges</b> 28.00<br><b>CGST TAX</b> 481.95<br><b>SGST TAX</b> 481.95<br><b>Net Amount</b> <b>20,242.00</b> |
|--|--|

Amount In Words **Rupees Twenty Thousand Two Hundred Forty 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 2.5%+SGST 2.5% | 12,462.00        | 311.55     | 311.55     |
| 11031110 | CGST 2.5%+SGST 2.5% | 6,816.00         | 170.40     | 170.40     |

**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


|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>SHRI MAHALAXMI FLOUR MILL</b><br><br><b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b><br><br><b>Phone: 9414047382 / 9461147382</b><br><b>FSSAI Lic.No.: 12214027000842</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b> |  |  |  | Invoice No.      Dated<br><b>481</b> <b>18/05/2024</b>                                     |  |
|   |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>KHANDAR</b> |  |
| Buyer<br><b>LADDULAL OMPRAKASH</b><br><b>KHANDAR</b>  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08AGFPM9348E1Z5</b><br>PAN No. <b>AGFPM9348E</b>         |  |
| State : Rajasthan Code : <b>08</b><br><b>9414552607, 9414552607</b>   |  |  |  | Transporter  |  |

| HSN Code     | Description Of Goods | Qty       | Weight     | Rate         | GST Rate | Amount           |
|--------------|----------------------|-----------|------------|--------------|----------|------------------|
| 07132000     | CHANA DAL YADAV      | 11.00     | 330.00     | 7,900.00     | 0.00     | 26,070.00        |
| <b>Total</b> |                      | <b>11</b> | <b>330</b> | <b>Total</b> |          | <b>26,070.00</b> |

|  |  |
|--|--|
| <b>Other Charges</b><br>WAGES<br>22.00 | Other Charges      22.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      26,092.00</b> |
|--|--|

Amount In Words **Rupees Twenty Six Thousand 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 |
|----------|---------------------|------------------|------------|------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 26,070.00        | 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

| <b>SHRI MAHALAXMI FLOUR MILL</b><br>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301<br>RAJASTHAN(08)<br>Phone: 9414047382 / 9461147382<br>FSSAI Lic.No.: 12214027000842<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F |                                  | Invoice No. <b>482</b><br>Dated <b>18/05/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>KHANDAR</b>  |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
|---|----------------------------------|--|------------|---------------------------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|--------|--------|
| Buyer<br><b>LADDULAL OMPRAKASH</b><br>KHANDAR   |                                  | Buyer Details :<br>GSTIN : <b>08AGFPM9348E1Z5</b><br>PAN No. <b>AGFPM9348E</b>   |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| State : Rajasthan Code : 08<br><b>9414552607, 9414552607</b>  |                                  | Transporter  |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| HSN Code  | Description Of Goods             | Qty  | Weight     | Rate                      | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| 11061000  | BESAN PACKING SHRI PAWAN<br>1 KG | 6.00   | 150.00     | 8,300.00                  | 5.00      | 12,450.00 |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| 11031110  | SUJI PACKING SHRI PAWAN<br>1 KG  | 5.00   | 125.00     | 3,300.00                  | 5.00      | 4,125.00  |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| Total   |                                  | <b>11</b>  | <b>275</b> | Total                     | 16,575.00 |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| Other Charges<br>WAGES<br>22.00   |                                  | Other Charges<br>CGST TAX<br>SGST TAX  |            | 22.00<br>414.93<br>414.93 |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
|   |                                  | Net Amount   |            | 17,427.00                 |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| Amount In Words Rupees Seventeen Thousand Four Hundred Twenty Seven Only.   |                                  |  |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| <b>Our Bankers :</b><br>AXIS BANK A/C NO:918030090783378<br>IFSC:UTIB0002698<br>Phone Pay/Google Pay/Paytm No.: 9829847382<br><u>SCAN &amp; PAY</u><br>                              |                                  | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>11061000</td><td>CGST 2.5%+SGST 2.5%</td><td>12,462.00</td><td>311.55</td><td>311.55</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,135.00</td><td>103.38</td><td>103.38</td></tr></tbody></table> |            |                           |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 11061000 | CGST 2.5%+SGST 2.5% | 12,462.00 | 311.55 | 311.55 | 11031110 | CGST 2.5%+SGST 2.5% | 4,135.00 | 103.38 | 103.38 |
| HSN Code  | Tax Description                  | Assessable Value   | CGST Value | SGST Value                |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| 11061000  | CGST 2.5%+SGST 2.5%              | 12,462.00  | 311.55     | 311.55                    |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| 11031110  | CGST 2.5%+SGST 2.5%              | 4,135.00   | 103.38     | 103.38                    |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |
| <b>Remarks:</b><br><b>Terms :</b><br>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.<br>2. All our transactions are subject to Jaipur Jurisdiction.<br>3.Radhe-Radhe           |                                  | <b>For SHRI MAHALAXMI FLOUR MILL</b><br><br>Authorised Signatory   |            |                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |          |                     |          |        |        |