

BILL OF SUPPLY

Original

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		Invoice No. 74 Dated 07/04/2024														
Buyer SURESHCHAND RAHULKUMAR NADBAI 7665187226, 7665187226		Buyer Details : GSTIN : 08BFHPC0585D1ZR PAN No. BFHPC0585D														
7665187226, 7665187226 State :Rajasthan Code : 08		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN MANGLAM SONA SIKKA MARKA	200.00	5,000.00	6,680.00	0.00	334,000.00										
Total		200	5,000	Total	334,000.00											
Other Charges		Other Charges		0.00												
		CGST TAX		0.00												
		SGST TAX		0.00												
		Net Amount		334,000.00												
Amount In Words Rupees Three Lakh Thirty Four Thousand Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 		<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>334,000.00</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%	334,000.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	334,000.00	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														

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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				Invoice No. Dated 75 07/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer RAMJILAL KANTILAL KUNDERA BAJARIYA 9900573738, 9900573758				Buyer Details : GSTIN : UnRegistered			
9900573738, 9900573758 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 26KG PACKING	2.00	52.00	7,250.00	0.00	3,770.00
Total		2	52	Total		3,770.00

Other Charges WAGES 4.00	Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,774.00
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Amount In Words **Rupees Three Thousand Seven Hundred Seventy 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%	3,770.00	0.00	0.00

Remarks:

Terms :

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2. All our transactions are subject to Jaipur Jurisdiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original

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				Invoice No. Dated 76 07/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR			
Buyer MITTAL TRADERS (CITY) 9414910912, 9414910912				Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K			
9414910912, 9414910912 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500gm	10.00	250.00	3,500.00	5.00	8,750.00
Total		10	250	Total		8,750.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 219.25 SGST TAX 219.25 Net Amount 9,209.00
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Amount In Words **Rupees Nine Thousand Two Hundred Nine 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%	8,770.00	219.25	219.25

Remarks:

Terms :

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR			
Buyer MITTAL TRADERS (CITY) 9414910912, 9414910912				Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K			
9414910912, 9414910912 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	8.00	208.00	6,800.00	0.00	14,144.00
Total		8	208	Total		14,144.00

Other Charges WAGES 16.00	Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,160.00
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Amount In Words **Rupees Fourteen 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
11061000	CGST 0.0%+SGST 0.0%	14,144.00	0.00	0.00

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

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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				Invoice No. Dated 78 07/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer MUKESH KIRANA STORE KHANDAR 9829451903, 9829451903				Buyer Details : GSTIN : UnRegistered			
9829451903, 9829451903 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	6,800.00	0.00	21,216.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	6.00	180.00	6,950.00	0.00	12,510.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	6.00	150.00	3,500.00	5.00	5,250.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	7,200.00	5.00	10,800.00
Total		30	792	Total	49,776.00	

Other Charges WAGES 60.00	Other Charges 60.00 CGST TAX 401.25 SGST TAX 401.25 Net Amount 50,639.00
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Amount In Words **Rupees Fifty Thousand Six Hundred Thirty Nine 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%	21,216.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,510.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	5,250.00	131.25	131.25
11061000	CGST 2.5%+SGST 2.5%	10,800.00	270.00	270.00

Remarks:

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Buyer GOPAL KIRANA STORE KHANDAR 9414552766, 9414552766				Buyer Details : GSTIN : UnRegistered			
9414552766, 9414552766 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 1 KG	3.00	75.00	7,200.00	5.00	5,400.00
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,450.00	5.00	1,725.00
Total		5	125	Total		7,125.00

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 178.38 SGST TAX 178.38 Net Amount 7,492.00
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Amount In Words **Rupees Seven Thousand Four 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 2.5%+SGST 2.5%	5,410.00	135.25	135.25
11031110	CGST 2.5%+SGST 2.5%	1,725.00	43.13	43.13

Remarks:

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Buyer VISHAL TRADING COMPANY BHADOTI 9711043332, 8769078531				Buyer Details : GSTIN : UnRegistered			
9711043332, 8769078531 State : Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,150.00	0.00	4,290.00
Total		2	60	Total		4,290.00

Other Charges WAGES 4.00	Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,294.00
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Amount In Words **Rupees Four Thousand Two 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
07132000	CGST 0.0%+SGST 0.0%	4,290.00	0.00	0.00

Remarks:

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Buyer KAILASH GENERAL STORE KHANDAR 94608617345, 9460861735				Buyer Details : GSTIN : UnRegistered			
94608617345, 9460861735 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11010000	MAIDA PACKING SHRI PAWAN 2+2	4.00	100.00	3,450.00	5.00	3,450.00
Total		4	100	Total		3,450.00

Other Charges WAGES 8.00	Other Charges 8.00 CGST TAX 86.45 SGST TAX 86.45 Net Amount 3,631.00
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Amount In Words **Rupees Three Thousand Six Hundred Thirty 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 Value	CGST Value	SGST Value
11010000	CGST 2.5%+SGST 2.5%	3,458.00	86.45	86.45

Remarks:

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Buyer MAHESHKUMAR MANOJKUMAR BHADOTI 7014710538, 7014710538				Buyer Details : GSTIN : UnRegistered			
7014710538, 7014710538 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	3.00	78.00	6,950.00	0.00	5,421.00
11061000	BESAN SUPERFINE 26KG PACKING	3.00	78.00	7,350.00	0.00	5,733.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	7,050.00	0.00	4,230.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	3.00	75.00	3,600.00	5.00	2,700.00
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	3,550.00	5.00	1,775.00
Total		13	341	Total	19,859.00	

Other Charges WAGES 26.00	Other Charges 26.00 CGST TAX 111.88 SGST TAX 111.88 Net Amount 20,109.00
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Amount In Words **Rupees Twenty Thousand One Hundred Nine 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%	11,154.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,230.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	2,700.00	67.50	67.50
11010000	CGST 2.5%+SGST 2.5%	1,775.00	44.38	44.38

Remarks:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory