

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. Dated 14 01/04/2024														
Buyer B L TRADING. SIKAR 9706048997, 9706048997		Pymt Mode: CREDIT Transporter VINAYAK TRANSPORT Vehicle No Delivery Station : SIKAR														
Buyer Details : GSTIN : UnRegistered		Transporter VINAYAK TRANSPORT														
State : Rajasthan Code : 08 9706048997, 9706048997																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SHRI PAWAN BARIK	11.00	286.00	6,600.00	0.00	18,876.00										
Total		11	286	Total	18,876.00											
Other Charges WAGES 150.00		Other Charges CGST TAX SGST TAX		150.00 0.00 0.00												
		Net Amount		19,026.00												
Amount In Words Rupees Nineteen Thousand Twenty Six Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 		<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>18,876.00</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%	18,876.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	18,876.00	0.00	0.00												
<u>Remarks:</u> <u>Terms :</u> 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


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 15 01/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BONLI			
Buyer RAJENDRAKUMAR MANISH KUMAR BONLI 9950285184, 9950285184				Buyer Details : GSTIN : UnRegistered			
9950285184, 9950285184 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,450.00	5.00	1,725.00
11010000	MAIDA PACKING SHRI PAWAN 1KG	1.00	25.00	3,400.00	5.00	850.00
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	6,850.00	0.00	4,110.00
Total		5	135	Total	6,685.00	

Other Charges WAGES 70.00	Other Charges 70.00 CGST TAX 64.38 SGST TAX 64.38 Net Amount 6,884.00
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Amount In Words **Rupees Six Thousand Eight 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
11031110	CGST 2.5%+SGST 2.5%	1,725.00	43.13	43.13
11010000	CGST 2.5%+SGST 2.5%	850.00	21.25	21.25
07132000	CGST 0.0%+SGST 0.0%	4,110.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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Buyer MONU TRADERS 9414553011, 9414553011				Buyer Details : GSTIN : UnRegistered			
9414553011, 9414553011 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	15.00	450.00	6,750.00	0.00	30,375.00
Total		15	450	Total		30,375.00

Other Charges	Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,375.00
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Amount In Words **Rupees Thirty Thousand Three Hundred Seventy 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
07132000	CGST 0.0%+SGST 0.0%	30,375.00	0.00	0.00

Remarks:

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Buyer ASHOKKUMAR MANOJKUMAR BAJARIYA 9950604335, 9950604335				Buyer Details : GSTIN : UnRegistered			
9950604335, 9950604335 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	6,700.00	0.00	10,452.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	7,100.00	5.00	3,550.00
Total		8	206	Total		14,002.00

Other Charges WAGES 16.00	Other Charges 16.00 CGST TAX 88.75 SGST TAX 88.75 Net Amount 14,196.00
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Amount In Words **Rupees Fourteen Thousand One Hundred Ninety 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%	10,452.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	3,550.00	88.75	88.75

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