

# BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.                      Dated <b>1016</b> <b>31/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI TRANSPORT</b> Vehicle No Delivery Station : <b>KAKOD</b>	
Buyer <b>K K BROTHERS KAKOD</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9549744007, 9549744007</b>				Transporter <b>JOSHI TRANSPORT</b>	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	5.00	130.00	8,300.00	0.00	10,790.00
<b>Total</b>		<b>5</b>	<b>130</b>	<b>Total</b>		<b>10,790.00</b>

<b>Other Charges</b> WAGES 78.00	Other Charges                      78.00 CGST TAX                              0.00 SGST TAX                              0.00 <b>Net Amount</b> <b>10,868.00</b>
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Amount In Words **Rupees Ten Thousand 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
11061000	CGST 0.0%+SGST 0.0%	10,790.00	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


## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  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. <b>1017</b>		Dated <b>31/07/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>				
Buyer <b>VRINDAVAN VIJAYGOPAL</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>08CCYPM2386M1ZJ</b> PAN No. <b>CCYPM2386M</b>				
State : Rajasthan Code : 08 <b>9460992002, 9460992002</b>				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11061000	BESAN SONA SIKKA	5.00	130.00	8,200.00	0.00	10,660.00		
07132000	CHANA DAL YADAV	5.00	150.00	8,200.00	0.00	12,300.00		
Total		<b>10</b>	<b>280</b>	Total	22,960.00			
<b>Other Charges</b> WAGES 20.00				Other Charges 20.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				<b>Net Amount 22,980.00</b>				
Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred Eighty Only.</b>								
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11061000	CGST 0.0%+SGST 0.0%	10,660.00	0.00	0.00
				07132000	CGST 0.0%+SGST 0.0%	12,300.00	0.00	0.00
<b>Remarks:</b>  <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								
				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory				

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b> 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. <b>1018</b> Dated <b>31/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>														
Buyer <b>VRINDAVAN VIJAYGOPAL</b> KHANDAR		Buyer Details : GSTIN : <b>08CCYPM2386M1ZJ</b> PAN No. <b>CCYPM2386M</b>														
State : Rajasthan Code : 08 <b>9460992002, 9460992002</b>		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	8,600.00	5.00	10,750.00										
Total		5	125	Total	10,750.00											
Other Charges WAGES 10.00		Other Charges CGST TAX SGST TAX		10.00 269.00 269.00												
		Net Amount		11,298.00												
Amount In Words Rupees Eleven Thousand Two Hundred Ninety Eight Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN &amp; 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 2.5%+SGST 2.5%</td><td>10,760.00</td><td>269.00</td><td>269.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	10,760.00	269.00	269.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 2.5%+SGST 2.5%	10,760.00	269.00	269.00												
<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		<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory														

## BILL OF SUPPLY

Original


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1019</b> <b>31/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>LADDULAL OMPRAKASH</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>08AGFPM9348E1Z5</b> PAN No. <b>AGFPM9348E</b>	
State : Rajasthan Code : <b>08</b> <b>9414552607, 9414552607</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	16.00	416.00	8,200.00	0.00	34,112.00
<b>Total</b>		<b>16</b>	<b>416</b>	<b>Total</b>		<b>34,112.00</b>

<b>Other Charges</b> WAGES 32.00	Other Charges      32.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      34,144.00</b>
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Amount In Words **Rupees Thirty Four 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%	34,112.00	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

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>1020      31/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>GOPAL KIRANA STORE KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9414552766, 9414552766</b>				<b>State : Rajasthan Code : 08</b> <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	8,100.00	0.00	12,636.00
11061000	BESAN PACKING SHRI PAWAN 1 Kg	1.00	25.00	8,550.00	5.00	2,137.50
<b>Total</b>		<b>7</b>	<b>181</b>	<b>Total</b>		<b>14,773.50</b>

<b>Other Charges</b> WAGES 14.00	<b>Other Charges</b> 14.00 <b>CGST TAX</b> 53.49 <b>SGST TAX</b> 53.49 <b>Net Amount</b> <b>14,894.00</b>
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Amount In Words **Rupees Fourteen Thousand Eight 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
11061000	CGST 0.0%+SGST 0.0%	12,636.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	2,139.50	53.49	53.49

**Remarks:**

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3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

# BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>1021</b> <b>31/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>BALAJI TRADERS</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
State : Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	8,200.00	0.00	12,300.00
<b>Total</b>		<b>5</b>	<b>150</b>	<b>Total</b>		<b>12,300.00</b>

<b>Other Charges</b> WAGES 10.00	Other Charges                      10.00 CGST TAX                              0.00 SGST TAX                              0.00 <b>Net Amount</b> <b>12,310.00</b>
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Amount In Words **Rupees Twelve Thousand Three Hundred Ten 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%	12,300.00	0.00	0.00

**Remarks:**

**Terms :**

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3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>1022</b> <b>31/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9829451903, 9829451903</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500GM	8.00	200.00	3,600.00	5.00	7,200.00
<b>Total</b>		<b>8</b>	<b>200</b>	<b>Total</b>		<b>7,200.00</b>

<b>Other Charges</b> WAGES 16.00	Other Charges      16.00 CGST TAX      180.40 SGST TAX      180.40 <b>Net Amount</b> <b>7,577.00</b>
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Amount In Words **Rupees Seven Thousand Five Hundred Seventy 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
11031110	CGST 2.5%+SGST 2.5%	7,216.00	180.40	180.40

**Remarks:**

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**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

# BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1023</b> <b>31/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANDAWAR</b>	
Buyer <b>DILIP TRADERS</b> <b>MANDAWAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8952090520, 8952090520</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL 50 KG	5.00	250.00	8,200.00	0.00	20,500.00
11061000	BESAN SONA SIKKA 3 MOTIYA - 3 BARIK	6.00	156.00	8,100.00	0.00	12,636.00
<b>Total</b>		<b>11</b>	<b>406</b>	<b>Total</b>		<b>33,136.00</b>

<b>Other Charges</b> WAGES 243.60	Other Charges      243.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      33,380.00</b>
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Amount In Words **Rupees Thirty Three Thousand Three Hundred Eighty 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%	20,500.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	12,636.00	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