Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1170 13/08/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: MAHESH KIRANA STORE BAJARIYA GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9929225638, 9929225638 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 312.00 12.00 11061000 BESAN SONA SIKKA 8,800.00 0.00 27,456.00 312 Total Total 12 27,456.00 24.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 24.00 SGST TAX 0.00 **Net Amount** 27,480.00 Amount In Words Rupees Twenty Seven Thousand Four 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
11061000	CGST 0.0%+SGST 0.0%	27,456.00	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

Dated

13/08/2024

### 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

BABULAL HANUMANSAHYA

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1171

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9950667495, 9950667495

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	8,800.00	0.00	4,576.00
11031110	SUJI PACKING SHRI PAWAN	2.00	50.00	3,550.00	5.00	1,775.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	9,200.00	5.00	4,600.00
	Total	6	152	Total		10,951.00
	1	_				-,

**Other Charges** 

WAGES

Other Charges 12.00 CGST TAX 159.58 SGST TAX 159.58

Net Amount 11,282.00

Amount In Words Rupees Eleven Thousand Two Hundred Eighty 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 CGST		SGST	
		Value	Value	Value	
11061000	CGST 0.0%+SGST 0.0%	4,576.00	0.00	0.00	
11031110	CGST 2.5%+SGST 2.5%	1,779.00	44.48	44.48	
11061000	CGST 2.5%+SGST 2.5%	4,604.00	115.10	115.10	

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1172 13/08/2024 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: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SUNIL GENERAL STORE (KHERDA)** GSTIN: UnRegistered KHERDA State: Rajasthan Code: 08 Transporter 8302721616, 8302721616 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 250.00 10.00 11031110 SUJI PACKING SHRI PAWAN 3,600.00 5.00 9,000.00 500 Gm Total **250** Total 9,000.00 10 20.00 Other Charges **Other Charges CGST TAX** 225.50 WAGES 20.00 SGST TAX 225.50 **Net Amount** 9,471.00 Amount In Words Rupees Nine Thousand Four Hundred Seventy 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
11031110	CGST 2.5%+SGST 2.5%	9,020.00	225.50	225.50

## 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

Dated

13/08/2024

### **TAX INVOICE**

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

HAJASTHAN(U8)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

**DURGA KIRANA STORE** 

**BAJARIYA** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1173

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. **AFWPR1227F** 

State: Rajasthan Code: 08

Transporter

9461339202, 9461339202

500 Gm	HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
		SUJI PACKING SHRI PAWAN					2,700.00
other onlyges	Other Char		3	Other Chai	ges		2,700.00 6.00 67.65

6.00

CGST TAX 67.65 SGST TAX 67.65

Net Amount 2,841.00

Amount In Words Rupees Two Thousand Eight Hundred Forty One Only.

# <u>Our Bankers :</u>

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%	2,706.00	67.65	67.65

### 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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1174 13/08/2024 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: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DURGA KIRANA STORE** GSTIN: 08AFWPR1227F1Z5 **BAJARIYA** PAN No. AFWPR1227F State: Rajasthan Code: 08 Transporter 9461339202, 9461339202 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 130.00 5.00 11061000 BESAN SONA SIKKA 8,800.00 0.00 11,440.00 Total 130 Total 11,440.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 11,450.00 Amount In Words Rupees Eleven Thousand Four Hundred Fifty 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%	11,440.00	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