

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice   560

Party : SATYNARYAN GIRRAJPRASAD

KHANDAR

Dated   01/06/2024

Mobile no.   7023905590

Truck No :

GST NO   UnRegistered

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11061000	BESAN SONA SIKKA	6.00	156.00	8,200.00	0.00
Other Charges		Total Qty	6	156.00	Basic Amount
RC				Oth.Charges	
WAGES				CGST TAX	
12.00				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Twelve Thousand Eight Hundred Four Only.					
HSN:11061000=CGST0%+SGST0% On Rs.12792.00=Tax:0.00					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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 FLO					
Authorised					

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice   561

Party : BADAL TRADING COMPANY

BHADOTI

Dated   01/06/2024

Mobile no.   9887712591

Truck No :

GST NO   UnRegistered

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,500.00	0.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,500.00	5.00
Other Charges		Total Qty	3	85.00	Basic Amount
RC				Oth.Charges	
WAGES CGST TAX SGST TAX 6.00 21.93 21.93				CGST TAX	
Amount Chargeable (In Words ): Rupees Six Thousand Twenty Five Only.				SGST TAX	
				Net Amount	
HSN:07132000=CGST0%+SGST0% On Rs.5100.00=Tax:0.00, HSN					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.					
3.Radhe-Radhe				Authorised	



TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice   563

Party : GARG TRADERS BAHARAWANDA

BAHARAWANDA

Dated   01/06/2024

Mobile no.   8290901867

Truck No :

GST NO   UnRegistered

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	8,700.00	5.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,400.00	5.00

Other Charges	Total Qty	14	350.00	Basic Amount
	RC			Oth.Charges
WAGES   CGST TAX   SGST TAX				CGST TAX
28.00   496.95   496.95				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees   Twenty Thousand Eight Hundred Seventy Two Only.				

HSN:11061000=CGST2.5%+SGST2.5%   On Rs.13062.00=Tax:6

Bankers Details :

AXIS BANK   A/C NO:918030090783378   IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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.

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3.Radhe-Radhe

For SHRI MAHALAXMI FLO

Authorised :

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice   564

Party : AANAND KIRANA STORE (KHERDA)

KHERDA

Dated   01/06/2024

Mobile no.   9785394529

Truck No :

GST NO   UnRegistered

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	8,400.00	0.00
11031110	SUJI PACKING SHRI PAWAN	14.00	350.00	3,400.00	5.00
	500 GM				
11061000	BESAN PACKING SHRI PAWAN	6.00	150.00	8,700.00	5.00
	500 GM				

Other Charges	Total Qty	25	650.00	Basic Amount
	RC			Oth.Charges
WAGES   CGST TAX   SGST TAX				CGST TAX
50.00   624.75   624.75				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees   Thirty Eight Thousand Eight Hundred Fifty Only.				

HSN:07132000=CGST0%+SGST0% On Rs.12600.00=Tax:0.00, HS

Bankers Details :

AXIS BANK   A/C NO:918030090783378   IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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 FLO

Authorised :

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice   565

Dated   01/06/2024

Party : GOYAL FLOUR MILL (CITY)

Mobile no.   9461100471

Truck No :

GST NO   UnRegistered

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
07132000	CHANA DAL YADAV	10.00	300.00	8,250.00	0.00
11010000	DALIYA (WHEAT)	5.00	150.00	3,200.00	0.00
Other Charges		Total Qty	15	450.00	Basic Amount
RC				Oth.Charges	
WAGES				CGST TAX	
30.00				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	2
Rupees   Twenty Nine Thousand Five Hundred Eighty Only.					
HSN:07132000=CGST0%+SGST0% On Rs.24750.00=Tax:0.00, HS					
Bankers Details :					
AXIS BANK   A/C NO:918030090783378   IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Jurisdiction.				Authorised :	
3.Radhe-Radhe					

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice   566

Party : MITTAL TRADERS (CITY)

CITY SWM

Dated   01/06/2024

Mobile no.   9414910912

Truck No :

GST NO 08AAHHG1000K1ZO

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11061000	BESAN SONA SIKKA	5.00	130.00	8,200.00	0.00
Other Charges		Total Qty	5	130.00	Basic Amount
RC				Oth.Charges	
WAGES				CGST TAX	
10.00				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Ten Thousand Six Hundred Seventy Only.				1	
HSN:11061000=CGST0%+SGST0% On Rs.10660.00=Tax:0.00					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.				Authorised	
3.Radhe-Radhe					

GST NO 08ACEPT1713F1ZS  
FSSAI Lic.No.: 12214027000842

Invoice CREDIT  
Phone: 9414047382 / 94

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 567  
Party : MITTAL TRADERS (CITY)  
CITY SWM

Dated 01/06/2024

Mobile no. 9414910912

Truck No :

GST NO 08AAHHG1000K1ZO

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11031110	SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	3,400.00	5.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	7.00	175.00	8,600.00	5.00
Other Charges		Total Qty	15	375.00	Basic Amount
RC				Oth.Charges	
WAGES CGST TAX SGST TAX				CGST TAX	
30.00 547.00 547.00				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Twenty Two Thousand Nine Hundred Seventy Four Only.					
HSN:11031110=CGST2.5%+SGST2.5% On Rs.6816.00=Tax:34					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.				Authorised :	
3.Radhe-Radhe					



