

## 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>2090</b> <b>12/12/2024</b>			
<b>Buyer</b> <b>MANISH TRADING COMPANY</b> <b>BAJARIYA</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer Details :</b> <b>GSTIN : 08AXJPM6780D1Z6</b> <b>PAN No. AXJPM6780D</b>				<b>State : Rajasthan Code : 08</b> <b>9887162555, 9887162555</b>			
<b>Transporter</b>							

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	12.00	300.00	3,900.00	5.00	11,700.00
<b>Total</b>		<b>12</b>	<b>300</b>	<b>Total</b>		<b>11,700.00</b>

<b>Other Charges</b> WAGES 24.00	Other Charges      24.00 CGST TAX      293.10 SGST TAX      293.10 <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
11031110	CGST 2.5%+SGST 2.5%	11,724.00	293.10	293.10

**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 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.		Dated		
				2091		12/12/2024		
Buyer <b>LADDULAL OMPRAKASH</b> KHANDAR				Pymt Mode: <b>CREDIT</b>				
				Transporter Vehicle No Delivery Station : <b>KHANDAR</b>				
State : Rajasthan Code : 08 9414552607, 9414552607				Buyer Details :				
				GSTIN : <b>08AGFPM9348E1Z5</b> PAN No. <b>AGFPM9348E</b>				
Transporter								
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
07132000	CHANA DALL MANGALAM	11.00	330.00	7,700.00	0.00	25,410.00		
Total		11	330	Total		25,410.00		
<b>Other Charges</b> WAGES 22.00				Other Charges		22.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				<b>Net Amount</b>		<b>25,432.00</b>		
Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Two Only.								
<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
				07132000	CGST 0.0%+SGST 0.0%	25,410.00	0.00	0.00
<b>Remarks:</b>  <b>Terms :</b> 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				


<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>				Invoice No.      Dated <b>2092</b> <b>12/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>	
Buyer <b>MEGHRAJ TRADERS (CITY)</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8619766868, 8619766868</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	7,700.00	0.00	8,008.00
07132000	CHANA DALL MANGALAM	5.00	150.00	7,700.00	0.00	11,550.00
<b>Total</b>		<b>9</b>	<b>254</b>	<b>Total 19,558.00</b>		

<b>Other Charges</b> WAGES 18.00	Other Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 19,576.00</b>
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Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy 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%	8,008.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	11,550.00	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>  <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>				Invoice No.      Dated <b>2093</b> <b>12/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>MONU TRADERS</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9414553011, 9414553011</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	15.00	450.00	7,800.00	0.00	35,100.00
Total		<b>15</b>	<b>450</b>	Total		35,100.00

<b>Other Charges</b> WAGES 30.00	Other Charges      30.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      35,130.00</b>
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Amount In Words **Rupees Thirty Five Thousand One Hundred Thirty 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%	35,100.00	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. Dated <b>2094 12/12/2024</b>														
Buyer <b>RAMDAS &amp; SONS (CITY)</b> SAWAIMADHOPUR		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>														
State : Rajasthan Code : 08 7791898084, 7791898084		Buyer Details : GSTIN : <b>08AIEPA8135G1ZI</b> PAN No. <b>AIEPA8135G</b>														
Transporter																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	6.00	156.00	7,700.00	0.00	12,012.00										
Total		6	156	Total	12,012.00											
Other Charges WAGES 12.00		Other Charges CGST TAX SGST TAX		12.00 0.00 0.00												
		Net Amount		12,024.00												
Amount In Words Rupees Twelve Thousand Twenty Four Only.																
<u>Our Bankers :</u> <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> 		<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>12,012.00</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%	12,012.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	12,012.00	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		<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory														

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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>2095</b> <b>12/12/2024</b>			
<b>Buyer</b> <b>OMPRAKASH MUKESHKUMAR</b> <b>KHANDAR</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>				<b>Transporter</b>			
<b>State : Rajasthan Code : 08</b> <b>9414552602, 9414552602</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	8,100.00	5.00	10,125.00
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>		<b>10,125.00</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      253.38 SGST TAX      253.38 <b>Net Amount</b> <b>10,642.00</b>
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Amount In Words **Rupees Ten Thousand Six Hundred Forty 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%	10,135.00	253.38	253.38

**Remarks:**

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**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>2096</b> <b>12/12/2024</b>			
<b>Buyer</b> <b>KHANDELWAL KIRANA STORE (CITY)</b> <b>CITY SWM</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AEOPG4017M1Z9</b> <b>PAN No. AEOPG4017M</b>			
<b>State : Rajasthan Code : 08</b> <b>9414538979, 9414538979</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,900.00	5.00	7,800.00
<b>Total</b>		<b>8</b>	<b>200</b>	<b>Total</b>		<b>7,800.00</b>

<b>Other Charges</b> WAGES 16.00	Other Charges      16.00 CGST TAX      195.40 SGST TAX      195.40 <b>Net Amount</b> <b>8,207.00</b>
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Amount In Words **Rupees Eight Thousand Two Hundred 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%	7,816.00	195.40	195.40

**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.  
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3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

<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>				Invoice No.      Dated <b>2097</b> <b>12/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>	
Buyer <b>SUNIL GENERAL STORE (KHERDA)</b> <b>KHERDA</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8302721616, 8302721616</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	7,700.00	0.00	9,240.00
11061000	BESAN SONA SIKKA	5.00	130.00	7,700.00	0.00	10,010.00
<b>Total</b>		<b>9</b>	<b>250</b>	<b>Total</b>		<b>19,250.00</b>

<b>Other Charges</b> WAGES 18.00	Other Charges      18.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,268.00</b>
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Amount In Words **Rupees Nineteen Thousand Two 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
07132000	CGST 0.0%+SGST 0.0%	9,240.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	10,010.00	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



## 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>				Invoice No.      Dated <b>2098</b> <b>12/12/2024</b>												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>												
Buyer <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : <b>08</b> <b>9785394529, 9785394529</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,900.00	5.00	7,800.00										
Total		<b>8</b>	<b>200</b>	Total	7,800.00											
<b>Other Charges</b> WAGES 16.00				Other Charges      16.00 CGST TAX      195.40 SGST TAX      195.40 <b>Net Amount</b> <b>8,207.00</b>												
Amount In Words <b>Rupees Eight Thousand Two Hundred Seven Only.</b>																
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b><u>SCAN &amp; PAY</u></b> 				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,816.00</td> <td>195.40</td> <td>195.40</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	7,816.00	195.40	195.40
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	7,816.00	195.40	195.40												
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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												