

## 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>1764</b>		Dated <b>22/10/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>				
Buyer <b>GOPAL KIRANA STORE KHANDAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
State : Rajasthan Code : 08 <b>9414552766, 9414552766</b>				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	3,800.00	5.00	1,900.00		
Total		2	50	Total	1,900.00			
<b>Other Charges</b> WAGES 4.00				Other Charges 4.00				
				CGST TAX 47.60 SGST TAX 47.60 <b>Net Amount 1,999.00</b>				
Amount In Words Rupees One Thousand Nine Hundred Ninety Nine 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
				11010000	CGST 2.5%+SGST 2.5%	1,904.00	47.60	47.60
<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				

# 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.      Dated</b> <b>1765      22/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>KAMAL TRADING COMPANY</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8114407415, 8114407415</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	11.00	286.00	9,075.00	0.00	25,954.50
<b>Total</b>		<b>11</b>	<b>286</b>	<b>Total</b>		<b>25,954.50</b>

<b>Other Charges</b> WAGES 22.00	Other Charges      22.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      25,977.00</b>
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Amount In Words **Rupees Twenty Five Thousand Nine 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
11061000	CGST 0.0%+SGST 0.0%	25,954.50	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>1766</b>		<b>22/10/2024</b>											
<b>Buyer</b> <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>													
				Buyer Details :													
				GSTIN : <b>UnRegistered</b>													
				Transporter													
State : Rajasthan Code : <b>08</b> <b>9785394529, 9785394529</b>																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
11031110	SUJI PACKING SHRI PAWAN 5+10	15.00	375.00	3,815.00	5.00	14,306.25											
Total		<b>15</b>	<b>375</b>	Total		14,306.25											
<b>Other Charges</b> WAGES 30.00				Other Charges CGST TAX SGST TAX <b>Net Amount</b>		30.00 358.41 358.41 <b>15,053.00</b>											
Amount In Words <b>Rupees Fifteen Thousand Fifty Three 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> <b>SCAN &amp; PAY</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>14,336.25</td> <td>358.41</td> <td>358.41</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	14,336.25	358.41	358.41
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
11031110	CGST 2.5%+SGST 2.5%	14,336.25	358.41	358.41													
<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													

## 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>1767      22/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHERDA</b>			
<b>Buyer</b> <b>SUNIL GENERAL STORE (KHERDA)</b> <b>KHERDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8302721616, 8302721616</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,850.00	5.00	9,625.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,850.00	5.00	9,625.00
11061000	BESAN PACKING SHRI PAWAN 5+10	15.00	375.00	9,100.00	5.00	34,125.00
<b>Total</b>		<b>35</b>	<b>875</b>	<b>Total</b>	<b>53,375.00</b>	

<b>Other Charges</b> WAGES 70.00	Other Charges      70.00 CGST TAX      1,336.14 SGST TAX      1,336.14 <b>Net Amount      56,117.00</b>
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Amount In Words **Rupees Fifty Six Thousand One Hundred Seventeen 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
11010000	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13
11031110	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13
11061000	CGST 2.5%+SGST 2.5%	34,155.00	853.88	853.88

**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>1768</b> <b>22/10/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAHARAWANDA</b>	
Buyer <b>DINESH KIRANA STORE BAHARAWANDA</b> <b>BAHARAWANDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9828264858, 9828264858</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	9,100.00	5.00	4,550.00
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	3,850.00	5.00	1,925.00
<b>Total</b>		<b>4</b>	<b>100</b>	<b>Total</b>		<b>6,475.00</b>

<b>Other Charges</b> WAGES 8.00	Other Charges      8.00 CGST TAX      162.08 SGST TAX      162.08 <b>Net Amount      6,807.00</b>
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Amount In Words **Rupees Six Thousand Eight 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
11061000	CGST 2.5%+SGST 2.5%	4,554.00	113.85	113.85
11010000	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23

**Remarks:**

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 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</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>1769</b> <b>22/10/2024</b>			
<b>Buyer</b> <b>DAYAL KIRANA STORE</b> <b>BAHARAWANDA</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAHARAWANDA</b>			
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>				<b>Transporter</b>			
<b>State : Rajasthan Code : 08</b> <b>9783399568, 9783399568</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	4.00	100.00	9,100.00	5.00	9,100.00
11010000	MAIDA PACKING SHRI PAWAN 1 KG	1.00	25.00	3,750.00	5.00	937.50
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>		<b>10,037.50</b>

<b>Other Charges</b> WAGES 10.00	<b>Other Charges</b> 10.00 <b>CGST TAX</b> 251.19 <b>SGST TAX</b> 251.19 <b>Net Amount</b> <b>10,550.00</b>
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Amount In Words **Rupees Ten Thousand Five 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 2.5%+SGST 2.5%	9,108.00	227.70	227.70
11010000	CGST 2.5%+SGST 2.5%	939.50	23.49	23.49

**Remarks:**

**Terms :**

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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</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>1770</b> <b>22/10/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>BABULAL HANUMANSAHYA</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9950667495, 9950667495</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	8,700.00	0.00	11,310.00
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	9,100.00	0.00	2,366.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,800.00	0.00	5,280.00
11031110	SUJI PACKING SHRI PAWAN 4+2	6.00	150.00	3,780.00	5.00	5,670.00
11010000	MAIDA PACKING SHRI PAWAN 4+1	5.00	125.00	3,770.00	5.00	4,712.50
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	9,100.00	5.00	4,550.00
<b>Total</b>		<b>21</b>	<b>541</b>	<b>Total 33,888.50</b>		

<b>Other Charges</b> WAGES 42.00	Other Charges      42.00
	CGST TAX      373.96
	SGST TAX      373.96
	<b>Net Amount      34,678.00</b>

Amount In Words **Rupees Thirty Four Thousand Six Hundred Seventy 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%	13,676.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,280.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	5,682.00	142.05	142.05
11010000	CGST 2.5%+SGST 2.5%	4,722.50	118.06	118.06
11061000	CGST 2.5%+SGST 2.5%	4,554.00	113.85	113.85

**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>1771</b> <b>22/10/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>ASHOKKUMAR MANOJKUMAR</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9950604335, 9950604335</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	8,700.00	0.00	9,048.00
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,900.00	0.00	5,340.00
<b>Total</b>		<b>6</b>	<b>164</b>	<b>Total</b>		<b>14,388.00</b>

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      14,400.00</b>
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Amount In Words **Rupees Fourteen Thousand Four Hundred 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%	9,048.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,340.00	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