


## 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>848</b> Dated <b>11/07/2024</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										
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	5.00	125.00	3,550.00	5.00	4,437.50										
Total		5	125	Total	4,437.50											
Other Charges WAGES 10.00		Other Charges CGST TAX SGST TAX Net Amount		10.00 111.19 111.19 4,670.00												
Amount In Words <b>Rupees Four Thousand Six Hundred Seventy Only.</b>																
<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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11010000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,447.50</td><td>111.19</td><td>111.19</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11010000	CGST 2.5%+SGST 2.5%	4,447.50	111.19	111.19
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11010000	CGST 2.5%+SGST 2.5%	4,447.50	111.19	111.19												
<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														

## 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>849      11/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>ASHUTOSH KIRANA STORE</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9588207993, 9588207993</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	8,500.00	5.00	2,125.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,600.00	5.00	900.00
<b>Total</b>		<b>2</b>	<b>50</b>	<b>Total</b>		<b>3,025.00</b>

<b>Other Charges</b> WAGES 4.00	<b>Other Charges</b> 4.00 <b>CGST TAX</b> 75.73 <b>SGST TAX</b> 75.73 <b>Net Amount</b> <b>3,180.00</b>
---------------------------------------	--

Amount In Words **Rupees Three Thousand One 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 2.5%+SGST 2.5%	2,127.00	53.18	53.18
11031110	CGST 2.5%+SGST 2.5%	902.00	22.55	22.55

**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>				<b>Invoice No.                      Dated</b> <b>850                                      11/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>AGARWAL KIRANA STORE BHADOTI</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>State : Rajasthan Code : 08</b>  <b>9352366651, 9352366651</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,700.00	5.00	925.00
<b>Total</b>		<b>1</b>	<b>25</b>	<b>Total</b>		<b>925.00</b>

<b>Other Charges</b> WAGES 2.00	<b>Other Charges</b> 2.00 <b>CGST TAX</b> 23.18 <b>SGST TAX</b> 23.18 <b>Net Amount</b> <b>973.00</b>
---------------------------------------	--

Amount In Words **Rupees Nine Hundred Seventy Three 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%	927.00	23.18	23.18

**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>851</b> <b>11/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>	
Buyer <b>PAWAN KIRANA STORE</b> <b>BHADOTI</b>				Buyer Details : GSTIN : <b>Unknown</b>	
State : Rajasthan Code : <b>08</b> <b>9694869942, 9694869942</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,700.00	5.00	925.00
07132000	CHANA DALL TARU SUPER BOLD	1.00	30.00	8,350.00	0.00	2,505.00
11061000	BESAN SONA SIKKA	1.00	26.00	8,100.00	0.00	2,106.00
<b>Total</b>		<b>3</b>	<b>81</b>	<b>Total</b>	<b>5,536.00</b>	

<b>Other Charges</b> WAGES 6.00	Other Charges      6.00 CGST TAX      23.18 SGST TAX      23.18 <b>Net Amount      5,588.00</b>
---------------------------------------	--

Amount In Words **Rupees Five Thousand Five Hundred Eighty 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
11031110	CGST 2.5%+SGST 2.5%	927.00	23.18	23.18
07132000	CGST 0.0%+SGST 0.0%	2,505.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	2,106.00	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>				<b>Invoice No. 852</b> <b>Dated 11/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>GANESH KIRANA STORE</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9079111300, 9079111300</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 1+3	4.00	100.00	3,675.00	5.00	3,675.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	8,500.00	5.00	2,125.00
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>		<b>5,800.00</b>

<b>Other Charges</b> WAGES 10.00	<b>Other Charges</b> 10.00 <b>CGST TAX</b> 145.26 <b>SGST TAX</b> 145.26 <b>Net Amount</b> <b>6,101.00</b>
--	---

Amount In Words **Rupees Six Thousand One Hundred 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%	3,683.00	92.08	92.08
11061000	CGST 2.5%+SGST 2.5%	2,127.00	53.18	53.18

**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>853</b> <b>11/07/2024</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	6.00	156.00	8,100.00	0.00	12,636.00
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	8,300.00	0.00	7,470.00
<b>Total</b>		<b>9</b>	<b>246</b>	<b>Total</b>	<b>20,106.00</b>	

<b>Other Charges</b> WAGES 18.00	Other Charges      18.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      20,124.00</b>
--	--

Amount In Words **Rupees Twenty Thousand One Hundred Twenty 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
07132000	CGST 0.0%+SGST 0.0%	7,470.00	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</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>854      11/07/2024</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
11061000	BESAN SONA SIKKA	5.00	130.00	8,100.00	0.00	10,530.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,200.00	0.00	4,920.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	4.00	100.00	8,500.00	5.00	8,500.00
<b>Total</b>		<b>11</b>	<b>290</b>	<b>Total</b>		<b>23,950.00</b>

<b>Other Charges</b> WAGES 22.00	<b>Other Charges</b> 22.00 <b>CGST TAX</b> 212.70 <b>SGST TAX</b> 212.70 <b>Net Amount</b> <b>24,397.00</b>
--	--

Amount In Words **Rupees Twenty Four Thousand Three Hundred Ninety 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%	10,530.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,920.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	8,508.00	212.70	212.70

**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>				<b>Invoice No.      Dated</b> <b>855      11/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>BHERULAL KUNJBIHRI</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9413213910, 9413213910</b>				<b>State :Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	8,250.00	0.00	2,475.00
<b>Total</b>		<b>1</b>	<b>30</b>	<b>Total</b>		<b>2,475.00</b>

<b>Other Charges</b> WAGES 2.00	<b>Other Charges</b> 2.00 <b>CGST TAX</b> 0.00 <b>SGST TAX</b> 0.00 <b>Net Amount</b> <b>2,477.00</b>
---------------------------------------	--

Amount In Words **Rupees Two Thousand Four 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
07132000	CGST 0.0%+SGST 0.0%	2,475.00	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</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>856      11/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>RADHEY KIRISHNA KIRANA STORE</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>7014710538, 7014710538</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,500.00	5.00	2,125.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	8,250.00	0.00	2,475.00
<b>Total</b>		<b>2</b>	<b>55</b>	<b>Total</b>		<b>4,600.00</b>

<b>Other Charges</b> WAGES 4.00	<b>Other Charges</b> 4.00 <b>CGST TAX</b> 53.18 <b>SGST TAX</b> 53.18 <b>Net Amount</b> <b>4,710.00</b>
---------------------------------------	--

Amount In Words **Rupees Four Thousand Seven 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
11061000	CGST 2.5%+SGST 2.5%	2,127.00	53.18	53.18
07132000	CGST 0.0%+SGST 0.0%	2,475.00	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