Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1855 28/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter RAJLAXMI Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: VIRATNAGAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BHURAMAL PRABHUDAYAL** GSTIN: UnRegistered **VIRATNAGAR** State: Rajasthan Code: 08 Transporter **RAJLAXMI** 9828487059, 9828487059 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 50.00 2.00 11031110 SUJI PACKING SHRI PAWAN 3,800.00 5.00 1,900.00 1 KG

Total

**Other Charges** 

WAGES

34.00

Amount In Words Rupees Two Thousand Thirty 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%	1,934.00	48.35	48.35

50 Total

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

### Remarks:

 $1. \ \mathrm{It}$  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

**Authorised Signatory** 

1,900.00

48.35

48.35

2,031.00

### **BILL OF SUPPLY**

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1856 28/10/2024 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: MANDAWAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

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**DILIP TRADERS** 

MANDAWAR

Buyer Details :

GSTIN: UnRegistered

State : Rajasthan Code : **08** Transporter

8952090520, 8952090520

073207032	0, 8952090520						
HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL 50 KG		5.00	250.00	8,350.00	0.00	20,875.00
		Total	5	250	Total		20,875.00
Other Chai	ges	+		Other Chai	rges		150.00
WAGES CGST TAX			0.00				

Amount In Words Rupees Twenty One Thousand Twenty Five Only.

Our Bankers:

150.00

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%	20,875.00	0.00	0.00

SGST TAX

Net Amount

# Remarks:

	П
1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	L
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	П
that demand by the yendor	П

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOU
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**Authorised Signatory** 

0.00

21,025.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1857 28/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter BAYANA BHARTPUR Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: JITENDRA KIRANA STORE UnRegistered GSTIN: MAHUA State: Rajasthan Code: 08 Transporter **BAYANA BHARTPUR** 7568545151, 7568545151 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 650.00 25.00 11061000 BESAN SONA SIKKA 9,000.00 0.00 58,500.00

**Other Charges** 

WAGES 50.00 Other Charges 50.00
CGST TAX 0.00
SGST TAX 0.00

58,500.00

Net Amount 58,550.00

Amount In Words Rupees Fifty Eight 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 0.0%+SGST 0.0%	58,500.00	0.00	0.00

650 Total

# Remarks:

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
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**Authorised Signatory** 

Total

25

Dated

28/10/2024

#### **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

**KHANDELWAL KIRANA STORE (CITY)** 

**CITY SWM** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1858

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. **AEOPG4017M** 

State : Rajasthan Code : 08

Transporter

### 9414538979, 9414538979

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 5+5	10.00	250.00	3,800.00	5.00	9,500.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	3,850.00	5.00	4,812.50
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	8,900.00	5.00	11,125.00
	Total	20	500	Total		25,437.50
Other Charges			Other Charges		40.00	
WAGES			CGST TAX	(		636.94
40.00			SGST TAX	(		636.94
			Net Amou	nt		26,751.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Fifty 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	CGST	SGST
		Value	Value	Value
11010000	CGST 2.5%+SGST 2.5%	9,520.00	238.00	238.00
11031110	CGST 2.5%+SGST 2.5%	4,822.50	120.56	120.56
11061000	CGST 2.5%+SGST 2.5%	11,135.00	278.38	278.38

# Remarks:

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

**Authorised Signatory** 

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1859 28/10/2024 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MOHANLAL VISHNUKUMAR (CITY)** GSTIN: UnRegistered **SAWAIMADHOPUR** State: Rajasthan Code: 08 Transporter 9460440792, 9460440792 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 125.00 5.00 11031110 SUJI PACKING SHRI PAWAN 3,750.00 5.00 4,687.50 1 KG 400.00 16.00 11031110 SUJI PACKING SHRI PAWAN 3,850.00 5.00 15,400.00 500 GM Total 525 Total 20,087.50 21 42.00 Other Charges **Other Charges CGST TAX** 503.24 WAGES

Amount In Words Rupees Twenty One Thousand One Hundred Thirty Six Only.

#### Our Bankers:

42.00

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%	20,129.50	503.24	503.24

SGST TAX

**Net Amount** 

# Remarks:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	ı
that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

503.24

21,136.00

Dated

28/10/2024

#### **TAX INVOICE**

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

**POOJA KIRANA STORE** 

**BHADOTI** 

Buyer Details :

Invoice No.

Vehicle No

1860

GSTIN: UnRegistered

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter NAGORI TRANSPORT

Transporter NAGORI TRANSPORT

Delivery Station: BHADOTI

### 9413548503, 9413548503

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,900.00	5.00	2,225.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	4,000.00	5.00	1,000.00
	Total	2	50	Total		3,225.00
Other Chai		-	Other Char			4.00
WAGES	_		CGST TAX	(		80.73
4.00			SGST TAX			80.73

Amount In Words Rupees Three Thousand Three Hundred Ninety 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 2.5%+SGST 2.5%	2,227.00	55.68	55.68
11010000	CGST 2.5%+SGST 2.5%	1,002.00	25.05	25.05

Net Amount

# Remarks:

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

**Authorised Signatory** 

3,390.00

Dated

28/10/2024

### **BILL OF SUPPLY**

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

RAJASTHAN(08)

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

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

**PAWAN KIRANA STORE** 

**BHADOTI** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

1861

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9694869942, 9694869942

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	1.00	26.00	8,700.00	0.00	2,262.00
11010000	MAIDA LOOSE 50 KG	1.00	50.00	3,550.00	0.00	1,775.00
	Total	2	76	Total		4,037.00
Other Chai	rges	ı	Other Chai	rges		4.00
WAGES	_		CGST TAX	(		0.00
4.00			SGST TAX			0.00

Amount In Words Rupees Four Thousand Forty 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
11061000	CGST 0.0%+SGST 0.0%	2,262.00	0.00	0.00
11010000	CGST 0.0%+SGST 0.0%	1,775.00	0.00	0.00

**Net Amount** 

# Remarks:

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

**Authorised Signatory** 

4,041.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1862 28/10/2024 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: BHADOTI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BHERULAL VINODKUMAR** GSTIN: UnRegistered **BHADOTI** State: Rajasthan Code: 08 Transporter 7014710533, 7014710533 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 30.00 1.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 8,800.00 0.00 2,640.00

 Total
 1
 30
 Total
 2,640.00

 Other Charges
 Other Charges
 2.00

 WAGES
 CGST TAX
 0.00

 2.00
 SGST TAX
 0.00

Amount In Words Rupees Two 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
07132000	CGST 0.0%+SGST 0.0%	2,640.00	0.00	0.00

**Net Amount** 

### Remarks:

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

**Authorised Signatory** 

2,642.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1863 28/10/2024 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: **SHRI BALAJI TRADERS** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9828739620, 9828739620 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 312.00 12.00 11061000 BESAN SONA SIKKA 8,500.00 0.00 26,520.00 Total 312 Total 26,520.00 12

**Other Charges** 

WAGES 24.00 Other Charges 24.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 26,544.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Forty 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%	26,520.00	0.00	0.00

# Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXI	MI FL	OUR.	<b>MILL</b>
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**Authorised Signatory**