

BILL OF SUPPLY

Original

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				Invoice No. 90		Dated 08/04/2024		
				Pymt Mode: CREDIT Transporter DANTA ROSAL Vehicle No Delivery Station : DANTA				
Buyer SANDEEP KIRANA STORE DANTA				Buyer Details : GSTIN : UnRegistered				
State : Rajasthan Code : 08				Transporter DANTA ROSAL				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
11061000	BESAN SHRI PAWAN 4 Mota / 4 Barik	8.00	208.00	7,000.00	0.00	14,560.00		
Total		8	208	Total	14,560.00			
Other Charges WAGES 110.00				Other Charges 110.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 14,670.00				
Amount In Words Rupees Fourteen Thousand Six Hundred Seventy Only.								
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11061000	CGST 0.0%+SGST 0.0%	14,560.00	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				

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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		Invoice No. 91 Dated 08/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA														
Buyer MONU TRADERS BAJARIYA 9414553011, 9414553011		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 9414553011, 9414553011		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,200.00	0.00	18,720.00										
Total		10	260	Total	18,720.00											
Other Charges WAGES 20.00		Other Charges CGST TAX SGST TAX		20.00 0.00 0.00												
		Net Amount		18,740.00												
Amount In Words Rupees Eighteen Thousand Seven Hundred Forty Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & 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>18,720.00</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%	18,720.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	18,720.00	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		For SHRI MAHALAXMI FLOUR MILL Authorised Signatory														

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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				Invoice No. Dated 92 08/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer SHRI BALAJI TRADERS BAJARIYA 9828739620, 9828739620				Buyer Details : GSTIN : UnRegistered			
9828739620, 9828739620 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	6,850.00	0.00	17,810.00
07132000	CHANA DAL YADAV	5.00	150.00	6,850.00	0.00	10,275.00
Total		15	410	Total		28,085.00

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,115.00
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Amount In Words **Rupees Twenty Eight Thousand One Hundred Fifteen 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%	17,810.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	10,275.00	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

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				Invoice No. Dated 93 08/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer SUNIL GENERAL STORE KHERDA 8302721616, 8302721616				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 8302721616, 8302721616				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	7,000.00	0.00	6,300.00
11061000	BESAN SONA SIKKA	7.00	182.00	6,850.00	0.00	12,467.00
11061000	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,250.00	0.00	5,800.00
Total		12	352	Total		24,567.00

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,591.00
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Amount In Words **Rupees Twenty Four Thousand Five Hundred Ninety 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
07132000	CGST 0.0%+SGST 0.0%	6,300.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	18,267.00	0.00	0.00

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

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				Invoice No. Dated 94 08/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer ASHUTOSH KIRANA STORE BAJARIYA 9588207993, 9588207993				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9588207993, 9588207993				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	7,350.00	5.00	3,675.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	7,000.00	0.00	2,100.00
Total		3	80	Total		5,775.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 92.03 SGST TAX 92.03 Net Amount 5,965.00
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Amount In Words **Rupees Five Thousand Nine Hundred Sixty Five 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%	3,681.00	92.03	92.03
07132000	CGST 0.0%+SGST 0.0%	2,100.00	0.00	0.00

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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				Invoice No. Dated 95 08/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA			
Buyer GARG TRADERS BAHARAWANDA BAHARAWANDA 8290901867, 8290901867				Buyer Details : GSTIN : UnRegistered			
8290901867, 8290901867 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SHRI PAWAN	12.00	312.00	7,000.00	0.00	21,840.00
Total		12	312	Total		21,840.00

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,864.00
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Sixty 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%	21,840.00	0.00	0.00

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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				Invoice No. Dated 96 08/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer RAMJILAL KANTILAL KUNDERA BAJARIYA 9900573738, 9900573758				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9900573738, 9900573758				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 26KG PACKING	3.00	78.00	7,250.00	0.00	5,655.00
Total		3	78	Total		5,655.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,661.00
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Amount In Words **Rupees Five Thousand Six Hundred Sixty 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%	5,655.00	0.00	0.00

Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

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Buyer SHIVDAYAL & COMPANY BAJARIYA 7014298644, 7014298644				Buyer Details : GSTIN : UnRegistered			
7014298644, 7014298644 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	20.00	520.00	6,850.00	0.00	35,620.00
11061000	BESAN SUPERFINE 26KG PACKING	20.00	520.00	7,250.00	0.00	37,700.00
Total		40	1,040	Total	73,320.00	

Other Charges WAGES 40.00	Other Charges 40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 73,360.00
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Amount In Words **Rupees Seventy Three Thousand Three Hundred Sixty 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%	73,320.00	0.00	0.00

Remarks:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

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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				Invoice No. Dated 98 08/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer SHRI SHAYAM TRADING COMPANY BAJARIYA 9950380797, 9950380797				Buyer Details : GSTIN : UnRegistered			
9950380797, 9950380797 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	21.00	546.00	6,801.00	0.00	37,133.46
07132000	CHANA DALL SHRIPAWAN MINI BOLD	21.00	630.00	6,901.00	0.00	43,476.30
Total		42	1,176	Total		80,609.76

Other Charges WAGES 84.00	Other Charges 84.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 80,694.00
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Amount In Words **Rupees Eighty Thousand Six Hundred Ninety 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%	37,133.46	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	43,476.30	0.00	0.00

Remarks:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

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Buyer GORDHANLAL BADRINARAYAN C.K.B 8209394761, 8209394761				Buyer Details : GSTIN : UnRegistered			
8209394761, 8209394761 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	7,100.00	0.00	10,650.00
11061000	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,300.00	0.00	5,840.00
Total		7	230	Total		16,490.00

Other Charges WAGES 120.00	Other Charges 120.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,610.00
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Amount In Words **Rupees Sixteen Thousand Six 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
07132000	CGST 0.0%+SGST 0.0%	10,650.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	5,840.00	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