Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2023 28/11/2024 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: **RAMDAS & SONS (CITY)** GSTIN: 08AIEPA8135G1ZI **SAWAIMADHOPUR** PAN No. AIEPA8135G State: Rajasthan Code: 08 Transporter 7791898084, 7791898084 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 8,150.00 0.00 24,450.00 Total 300 Total 24,450.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 24,470.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Seventy 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%	24,450.00	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 that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Dated

28/11/2024

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

YASH TRADING COMPANY

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2024

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

8302971666, 8302971666

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	7,950.00	0.00	24,804.00
11061000	BESAN PACKING SHRI PAWAN 1 KG	2.00	50.00	8,350.00	5.00	4,175.00
	Total	14	362	Total		28,979.00
Other Chai	rges	1	Other Char			28.00
WAGES			CGST TAX	(104.48
28.00			SGST TAX			104.48

Amount In Words Rupees Twenty Nine Thousand Two Hundred Sixteen 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%	24,804.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	4,179.00	104.48	104.48

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

29,216.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2025 28/11/2024 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: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 300.00 10.00 07132000 CHANA DAL YADAV 8,000.00 0.00 24,000.00 Total 300 Total 24,000.00 10

Other Charges

WAGES 20.00
 Other Charges
 20.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 24,020.00

Amount In Words Rupees Twenty Four Thousand Twenty 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%	24,000.00	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
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOU

TAX INVOICE

 SHRI MAHALAXMI FLOUR MILL
 Invoice No.
 Dated

 2026
 28/11/2024

 Pymt Mode: CREDIT

 Transporter

 Vehicle No
 Delivery Station: BHADOTI

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

AGARWAL PROVISION STORE
BHADOTI

GSTIN: UnRegistered

State : Rajasthan Code : **08** Transporter

8058502098, 8058502098

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	2.00	50.00	8,450.00	5.00	4,225.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,900.00	5.00	975.00
	Total	3	75	Total		5,200.00
Other Cha	rges	-	Other Chai	-		6.00
WAGES			CGST TAX	(130.16
6.00			SGST TAX	(130.16

Amount In Words Rupees Five Thousand Four Hundred Sixty 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
				Value
11061000	CGST 2.5%+SGST 2.5%	4,229.00	105.73	105.73
11010000	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43
	•			

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

EAF CUDT	МАЦАІ	AVMT EI	OLID MILL

Authorised Signatory

5,466.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2027 28/11/2024 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: **BADAL TRADING COMPANY** GSTIN: UnRegistered **BHADOTI** State: Rajasthan Code: 08 Transporter 9887712591, 9887712591 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 60.00 2.00 07132000 CHANA DALL TARU SUPER BOLD 8,300.00 0.00 4,980.00 Total 60 Total 4,980.00 4.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 4.00 SGST TAX 0.00 **Net Amount** 4,984.00 Amount In Words Rupees Four Thousand Nine Hundred Eighty 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
07132000	CGST 0.0%+SGST 0.0%	4,980.00	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 that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2028 28/11/2024 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: **DURGA KIRANA STORE** GSTIN: 08AFWPR1227F1Z5 **BAJARIYA** PAN No. AFWPR1227F State: Rajasthan Code: 08 Transporter 9461339202, 9461339202 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 60.00 2.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 8,150.00 0.00 4,890.00 Total 60 Total 4,890.00 4.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES

Amount In Words Rupees Four Thousand Eight Hundred Ninety Four Only.

Our Bankers :

4.00

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%	4,890.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

 ${f 1}.$ 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

0.00

4,894.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2029 28/11/2024 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: **KHANDELWAL KIRANA STORE (CITY)** GSTIN: 08AEOPG4017M1Z9 **CITY SWM** PAN No. AEOPG4017M State: Rajasthan Code: 08 Transporter 9414538979, 9414538979 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 156.00 6.00 11061000 BESAN SUPERFINE 26KG PACKING 8,450.00 0.00 13,182.00 Total 156 Total 13,182.00 12.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 12.00 SGST TAX 0.00 **Net Amount** 13,194.00 Amount In Words Rupees Thirteen Thousand One 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%	13,182.00	0.00	0.00

Remarks: Terms:

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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

Dated

28/11/2024

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

Ruvor

MUKESH KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

2030

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9829451903, 9829451903

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,400.00	5.00	12,600.00
11061000	BESAN SONA SIKKA	6.00	156.00	8,050.00	0.00	12,558.00
	Total	12	306	Total		25,158.00
Other Cha	Other Charges		Other Chai			24.00
WAGES			CGST TAX			315.30
24.00			SGST TAX			315.30

Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirteen 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%	12,612.00	315.30	315.30
11061000	CGST 0.0%+SGST 0.0%	12,558.00	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

25,813.00

Dated

28/11/2024

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

GOPAL KIRANA STORE KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

2031

GSTIN: UnRegistered

Delivery Station: KHANDAR

State: Rajasthan Code: 08

Transporter

9414552766, 9414552766

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,150.00	0.00	4,890.00
11061000	BESAN SUPERFINE 26KG PACKING	2.00	52.00	8,450.00	0.00	4,394.00
	Total	4	112	Total		9,284.00
Other Charges			Other Chai	er Charges		8.00
WAGES			CGST TAX	(0.00
8.00			SGST TAX	(0.00
			Net Amou	nt		9,292.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety 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%	4,890.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	4,394.00	0.00	0.00

Remarks:

 $1. \ It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.\\$

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL