BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 43 05/04/2024 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: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO PAN No. AAHHG1000K 9414910912 State: Rajasthan Code: 08 Transporter 9414910912 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 600.00 20.00 07132000 CHANA DAL YADAV 6,800.00 0.00 40,800.00 20 Total 600 Total 40,800.00 40.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 40.00 SGST TAX 0.00 **Net Amount** 40,840.00 Amount In Words Rupees Forty Thousand Eight Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 07132000 CGST 0.0%+SGST 0.0% 40.800.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



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 Juridiction.

3.Radhe-Radhe

Dated

05/04/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BAJARIYA

44

O4 440/P) PACCI PHOC INDUCTRIAL AREA PACCI, IAIRUR O

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

SHRI MAHALAXMI FLOUR MILL

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

MANISH TRADING COMPANY

GSTIN: 08AXJPM6780D1Z6

BAJARIYA

PAN No. AXJPM6780D

9887162555, 9887162555

State : Rajasthan Code : **08** Transporter

9887162555, 9887162555

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500GM	12.00	300.00	3,500.00	5.00	10,500.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	4.00	100.00	7,200.00	5.00	7,200.00
	Total	16	400	Total		17,700.00
Other Char			Other Cha			32.00

Other Charges

WAGES 32.00

 Other Charges
 32.00

 CGST TAX
 443.30

 SGST TAX
 443.30

Net Amount 18,619.00

Amount In Words Rupees Eighteen Thousand Six Hundred Nineteen 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
11031110	CGST 2.5%+SGST 2.5%	10,532.00	263.30	263.30
11061000	CGST 2.5%+SGST 2.5%	7,200.00	180.00	180.00

Remarks:

Terms:

ı	1. This beach, contified that food montioned in this Warmented to the course in material substance of Overlite.
ı	1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
ı	that demand by the yendor

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Delivery Station: SAWAIMADHOPUR

Dated

05/04/2024

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 Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

KHANDELWAL KIRANA STORE (CITY)

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

45

GSTIN: 08AEOPG4017M1Z9

PAN No. AEOPG4017M

9414538979

State: Rajasthan Code: 08

Transporter

9414538979

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 5+10		15.00	375.00	3,465.00	5.00	12,993.75
11010000	MAIDA PACKING SHRI PAWAN 2+2		4.00	100.00	3,450.00	5.00	3,450.00
11061000	BESAN PACKING SHRI PAWAN 4+4		8.00	200.00	7,200.00	5.00	14,400.00
		Total	27	675	Total		30,843.75
Other Char	rges			Other Cha			54.00

Other Charges

WAGES

54.00

Other Charges **CGST TAX** SGST TAX

772.44 772.44

Net Amount 32,443.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Forty 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	13,047.75	326.19	326.19
11010000	CGST 2.5%+SGST 2.5%	3,450.00	86.25	86.25
11061000	CGST 2.5%+SGST 2.5%	14,400.00	360.00	360.00

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 46 05/04/2024 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 PAN No. AEOPG4017M 9414538979 State: Rajasthan Code: 08 Transporter 9414538979 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 130.00 5.00 11061000 BESAN SUPERFINE 26KG PACKING 7,200.00 0.00 9,360.00 5 Total 130 Total 9,360.00 10.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 9,370.00 Amount In Words Rupees Nine Thousand Three Hundred Seventy Only. Our Bankers: AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



11061000 CGST 0.0%+SGST 0.0% 9,360.00 0.00 0.00	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11061000	CGST 0.0%+SGST 0.0%	9,360.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 47 05/04/2024 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: RAMJILAL KANTILAL KUNDERA GSTIN: UnRegistered **BAJARIYA** 9900573738, 9900573758 State: Rajasthan Code: 08 Transporter 9900573738, 9900573758 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 40.00 1.00 11061000 BESAN SUPERFINE 40KG PACKING 7,200.00 0.00 2,880.00 1 40 Total Total 2,880.00 Other Charges 2.00 Other Charges **CGST TAX** 0.00 WAGES 2.00 SGST TAX 0.00 **Net Amount** 2,882.00 Amount In Words Rupees Two Thousand Eight Hundred Eighty 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
11061000	CGST 0.0%+SGST 0.0%	2,880.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL