Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1302 28/08/2024 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: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GARG TRADERS BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 8290901867, 8290901867 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 250.00 10.00 11031110 SUJI PACKING SHRI PAWAN 3,800.00 5.00 9,500.00 500 GM Total **250** Total 9,500.00 10 20.00 Other Charges **Other Charges CGST TAX** 238.00 WAGES 20.00 SGST TAX 238.00 **Net Amount** 9.996.00 Amount In Words Rupees Nine Thousand Nine Hundred Ninety 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
11031110	CGST 2.5%+SGST 2.5%	9,520.00	238.00	238.00

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

28/08/2024

#### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BAJARIYA

1303

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

Buyer Details:

**ASHUTOSH KIRANA STORE** GSTIN: UnRegistered BAJARIYA

> State: Rajasthan Code: 08 Transporter

9588207993, 9588207993

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD		1.00	30.00	9,400.00	0.00	2,820.00
11031110	SUJI PACKING SHRI PAWAN 500 GM		1.00	25.00	3,800.00	5.00	950.00
Other Chai	rges	Total	2	55 Other Char	ges		3,770.00 33.80

WAGES 33.80 **CGST TAX** 23.80 SGST TAX 23.80

**Net Amount** 3,851.00

Amount In Words Rupees Three Thousand Eight 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 Value	CGST Value	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	2,820.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	952.00	23.80	23.80

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

28/08/2024

#### **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

**MUKESH KIRANA STORE** 

**KHANDAR** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

1304

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
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,800.00	5.00	9,500.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM,	2.00	50.00	3,800.00	5.00	1,900.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	9,650.00	5.00	12,062.50
	Total	17	425	Total		23,462.50

**Other Charges** 

WAGES

34.00

 Other Charges
 34.00

 CGST TAX
 587.41

 SGST TAX
 587.41

 Net Amount
 24,671.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Seventy 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
11031110	CGST 2.5%+SGST 2.5%	9,520.00	238.00	238.00
11010000	CGST 2.5%+SGST 2.5%	1,904.00	47.60	47.60
11061000	CGST 2.5%+SGST 2.5%	12,072.50	301.81	301.81

# 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

28/08/2024

#### **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 C

GSTIN: 08ACEPT1713F1ZS

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

1305

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

**MUKESH KIRANA STORE BAJARIYA** 

**BAJARIYA** 

State: Rajasthan Code: 08

Transporter

9982480647, 9982480647

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 2+1	3.00	75.00	9,650.00	5.00	7,237.50
11061000	BESAN SHRI PAWAN	3.00	78.00	9,300.00	0.00	7,254.00
	Total	6	153	Total		14,491.50

**Other Charges** 

WAGES

Other Charges 12.00
CGST TAX 181.09
SGST TAX 181.09

Net Amount 14,866.00

Amount In Words Rupees Fourteen Thousand Eight 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
11061000	CGST 2.5%+SGST 2.5%	7,243.50	181.09	181.09
11061000	CGST 0.0%+SGST 0.0%	7,254.00	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
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 MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1306 28/08/2024 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: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DELIGHT MART (KHERDA)** GSTIN: UnRegistered **KHERDA** State: Rajasthan Code: 08 Transporter 9672106206, 9672106206 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 260.00 10.00 11061000 BESAN SONA SIKKA 9,250.00 0.00 24,050.00 80.00 2.00 11061000 BESAN SUPERFINE 40KG PACKING 9,650.00 0.00 7,720.00 Total 340 Total 31,770.00 12 24.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 24.00 SGST TAX 0.00 **Net Amount** 31,794.00 Amount In Words Rupees Thirty One Thousand Seven 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%	31,770.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

28/08/2024

#### **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

**POOJA KIRANA STORE** 

**BHADOTI** 

Buyer Details:

Invoice No.

Vehicle No

1307

GSTIN: UnRegistered

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter **NAGORI TRANSPORT** 

Transporter NAGORI TRANSPORT

Delivery Station: BHADOTI

# 9413548503, 9413548503

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,900.00	5.00	1,950.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	9,700.00	5.00	2,425.00
	Total	3	75			4,375.00
Other Char	Other Charges			rges		6.00

WAGES

6.00

**CGST TAX** 109.53 SGST TAX 109.53 **Net Amount** 4,600.00

Amount In Words Rupees Four Thousand Six Hundred 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	Value
11031110	CGST 2.5%+SGST 2.5%	1,954.00	48.85	48.85
11061000	CGST 2.5%+SGST 2.5%	2,427.00	60.68	60.68

# 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

29/08/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHAGWATGARH

1308

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

RAJASTHAN(08)

**BHAGWATGARH** 

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842 State: Rajasthan

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

KISTOORCHAND RAJENDRAPRASAD

GSTIN: UnRegistered

State : Rajasthan Code : **08** Transporter

9950612191, 9950612191

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV		7.00	210.00	9,300.00	0.00	19,530.00
11061000	BESAN SONA SIKKA		10.00	260.00	9,300.00	0.00	24,180.00
		Total	17	470	Total		43,710.00
		Total	1/	4/0	TUIAI		43,710.00

**Other Charges** 

WAGES

34.00

 Other Charges
 34.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 43,744.00

Amount In Words Rupees Forty Three Thousand Seven 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	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	19,530.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	24,180.00	0.00	0.00

## Remarks:

Terms:

 $1. \ \mathrm{It}$  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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1309 29/08/2024 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: **ASHOKKUMAR MANOJKUMAR** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9950604335, 9950604335 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 78.00 3.00 11061000 BESAN SONA SIKKA 9,250.00 0.00 7,215.00 Total 3 **78** Total 7,215.00 6.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 6.00 SGST TAX 0.00 **Net Amount** 7,221.00 Amount In Words Rupees Seven Thousand Two Hundred Twenty 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%	7,215.00	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

29/08/2024

#### 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

**MANISH TRADING COMPANY** 

**BAJARIYA** 

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1310

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. **AXJPM6780D** 

State : Rajasthan Code : 08

Transporter

9887162555, 9887162555

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	15.00	375.00	3,750.00	5.00	14,062.50
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	9,600.00	5.00	12,000.00
	Total	20	500	Total		26,062.50
Other Chai	<u> </u>	-	Other Char			40.00

Other Charges

WAGES

Other Charges 40.00 CGST TAX 652.56 SGST TAX 652.56

Net Amount 27,408.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	14,092.50	352.31	352.31
11061000	CGST 2.5%+SGST 2.5%	12,010.00	300.25	300.25

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

29/08/2024

### **TAX INVOICE**

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

**BHADOTI** 

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

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** 

**GANESH KIRANA STORE** 

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

GSTIN: UnRegistered

Pymt Mode: CREDIT

Delivery Station: BHADOTI

State: Rajasthan Code: 08

Transporter

Invoice No.

Transporter

Vehicle No

1311

## 9079111300, 9079111300

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+4	6.00	150.00	3,860.00	5.00	5,790.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	9,600.00	5.00	2,400.00
	Total	7	175	Total		8,190.00
Other Cha	1		Other Char			14.00
WAGES	.900				205.10	

14.00

205.10 SGST TAX 205.10

**Net Amount** 8,614.00

Amount In Words Rupees Eight Thousand Six Hundred Fourteen 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%	5,802.00	145.05	145.05
11061000	CGST 2.5%+SGST 2.5%	2,402.00	60.05	60.05

## 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

29/08/2024

#### **TAX INVOICE**

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

**BHADOTI** 

Phone: 9414047382 / 9461147382

MAHESHKUMAR MANOJKUMAR

FSSAI Lic.No.: 12214027000842 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** 

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

GSTIN: UnRegistered

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHADOTI

1312

State: Rajasthan Code: 08

Transporter

# 7014710538, 7014710538

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,850.00		1,925.00
	Total	2	50	Total		1,925.00
Other Cha	Other Charges		Other Char			4.00
WAGES			CGST TAX			48.23
4.00			SGST TAX			48.23

Amount In Words Rupees Two Thousand Twenty 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
11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23

**Net Amount** 

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

2,025.00

29/08/2024

Dated

### **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHADOTI

1313

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

Buyer Details:

RADHEY KIRISHNA KIRANA STORE GSTIN: UnRegistered **BHADOTI** 

State: Rajasthan Code: 08 Transporter

7014710538, 7014710538

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN	3.00	75.00	3,800.00	5.00	2,850.00
	1 Kg					
l						
	Total	3	75	Total		2,850.00
Other Char	Į.	3	Other Chai			6.00
WAGES	3			71.40		

WAGES 6.00

71.40 SGST TAX 71.40 **Net Amount** 2,999.00

Amount In Words Rupees Two Thousand Nine Hundred Ninety Nine 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%	2,856.00	71.40	71.40

# 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

29/08/2024

#### **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

AGARWAL KIRANA STORE BHADOTI

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

BHADOTI

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHADOTI

GSTIN: UnRegistered

1314

State : Rajasthan Code : **08** Transporter

9352366651, 9352366651

**Other Charges** 

WAGES

 Other Charges
 4.00

 CGST TAX
 84.79

 SGST TAX
 84.79

 Net Amount
 3,561.00

Amount In Words Rupees Three Thousand Five 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
11031110	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43
11061000	CGST 2.5%+SGST 2.5%	2,414.50	60.36	60.36

# 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

29/08/2024

## **BILL OF SUPPLY**

Invoice No. SHRI MAHALAXMI FLOUR MILL 1315 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

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

Buyer Details:

**DURGA KIRANA STORE** GSTIN: 08AFWPR1227F1Z5 **BAJARIYA** 

Transporter

Vehicle No

Delivery Station: BAJARIYA

PAN No. AFWPR1227F

State: Rajasthan Code: 08 Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	9,250.00	0.00	12,025.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	9,350.00	0.00	2,805.00
	Total	6	160	Total		14,830.00
Other Cha	rges	l	Other Chai	ges		12.00
WAGES	_	CGST TAX		0.00		

WAGES 12.00

0.00 SGST TAX 0.00 **Net Amount** 14,842.00

Amount In Words Rupees Fourteen Thousand Eight 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
11061000	CGST 0.0%+SGST 0.0%	12,025.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,805.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

29/08/2024

### **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

**DURGA KIRANA STORE** 

**BAJARIYA** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1316

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. **AFWPR1227F** 

State : Rajasthan Code : 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	4.00	100.00	3,800.00		3,800.00
	Total	4	100	Total		3,800.00
Other Chai	Other Charges		Other Char			8.00
WAGES	CGST TAX		95.20			

Amount In Words Rupees Three Thousand Nine Hundred Ninety Eight Only.

Our Bankers:

8.00

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%	3,808.00	95.20	95.20

SGST TAX

**Net Amount** 

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

95.20

3,998.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 29/08/2024 1317 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: YASH TRADING COMPANY GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 8302971666, 8302971666 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 260.00 10.00 11061000 BESAN SONA SIKKA 9,250.00 0.00 24,050.00 Total 260 Total 24,050.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 24,070.00 Amount In Words Rupees Twenty Four Thousand 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
11061000	CGST 0.0%+SGST 0.0%	24,050.00	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 yender

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 29/08/2024 1318 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: KRISHNA KIRANA STORE GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 9511343970, 9511343970 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 30.00 1.00 07132000 CHANA DAL YADAV 9,250.00 0.00 2,775.00 30 Total Total 2,775.00 1 2.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 2.00 SGST TAX 0.00 **Net Amount** 2,777.00 Amount In Words Rupees Two Thousand Seven 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%	2,775.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL