Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 03/08/2024 1059 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 **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 90.00 3.00 07132000 CHANA DALL TARU SUPER BOLD 8,400.00 0.00 7,560.00 Total 3 90 Total 7,560.00 6.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 6.00 SGST TAX 0.00 **Net Amount** 7,566.00 Amount In Words Rupees Seven Thousand Five 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
07132000	CGST 0.0%+SGST 0.0%	7,560.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1060 03/08/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **OMPRAKASH MUKESHKUMAR** GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 9414552602, 9414552602 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 125.00 5.00 11061000 BESAN PACKING SHRI PAWAN 8,600.00 5.00 10,750.00 500 GM 10,750.00 Total 125 Total 5 10.00 Other Charges **Other Charges CGST TAX** 269.00 WAGES 10.00 SGST TAX 269.00 **Net Amount** 11,298.00 Amount In Words Rupees Eleven Thousand Two Hundred Ninety 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 Value	CGST Value	SGST Value
11061000	CGST 2.5%+SGST 2.5%	10,760.00	269.00	269.00

## 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

Authorised Signatory

Dated

03/08/2024

#### 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

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

**RAMKARAN RAMESHCHAND BONLI** 

SHRI MAHALAXMI FLOUR MILL

Buyer Details :

Invoice No.

Vehicle No

1061

GSTIN: UnRegistered

Delivery Station: BONLI

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter NAGORI TRANSPORT

Transporter NAGORI TRANSPORT

## 9929754097, 9929754097

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,300.00	0.00	4,980.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,600.00	5.00	2,150.00
11061000	BESAN SONA SIKKA	1.00	26.00	8,200.00	0.00	2,132.00
	Total	4	111	Total		9,262.00
Other Chai		-	Other Chai			71.00
WAGES	300	CGST TAX		53.80		

Amount In Words Rupees Nine Thousand Four Hundred Forty One Only.

# Our Bankers:

71.00

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%	4,980.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	2,152.00	53.80	53.80
11061000	CGST 0.0%+SGST 0.0%	2,132.00	0.00	0.00

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** 

53.80

9,441.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 03/08/2024 1062 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: **MUKESH KIRANA STORE** GSTIN: UnRegistered **KHANDAR** State: Rajasthan Code: 08 Transporter 9829451903, 9829451903 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 150.00 5.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 8,400.00 0.00 12,600.00 Total **150** Total 12,600.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 12,610.00 Amount In Words Rupees Twelve 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%	12,600.00	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

Authorised Signatory