BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL SL/2800 29/02/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9461147382,9829847382 Vehicle No FSSAI LIC.No: 12214027000842 Delivery Station: MITRAPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Details: **RAM RAJ SAINI MITRAPURA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 4SUJI & MAIDA 11042900 1 3,100.00 0.00 1,550.00 Total 50 Total 1,550.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,550.00 Amount In Words Rupees One Thousand Five Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 11042900 CGST 0.0%+SGST 0.0% 1,550.00 0.00 0.00 Remarks: Terms: For SHRI MAHALAXMI FLOUR MILL 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

Page 1 of 15

Delivery Station: MITRAPURA

Dated

29/02/2024

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

SL/2801

GSTIN: Unknown

Pymt Mode: CREDIT

NARSINGH KIRANA STORE MITRAPURA

Pin: **MITRAPURA** State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	1.00	25.00	3,500.00	5.00	875.00
2	3BESAN	11061000	1.00	26.00	7,100.00	0.00	1,846.00
		Total	2		Total		2,721.00
Other Charges				Other Char			5.00
WAGES & LOADING			CGST TAX 21.8				

WAGES & LOADING

5.00

CGST TAX 21.88 21.88 SGST TAX

Net Amount 2,770.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
11063090	CGST 2.5%+SGST 2.5%	875.00	21.88	21.88
11061000	CGST 0.0%+SGST 0.0%	1,846.00	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** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL SL/2802 29/02/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9461147382,9829847382 Vehicle No FSSAI LIC.No: 12214027000842 Delivery Station: MITRAPURA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Details: SHYAM KIRANA STORE MITRAPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: **08** 8003022680 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 52.00 3BESAN 11061000 7,100.00 0.00 1 3,692.00 Total 52 Total 3,692.00 8.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES & LOADING 0.00 SGST TAX 8.00 **Net Amount** 3,700.00 Amount In Words Rupees Three Thousand Seven Hundred Only. Our Bankers: AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
11061000	CGST 0.0%+SGST 0.0%	3,692.00	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

Delivery Station: MITRAPURA

Dated

29/02/2024

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State: Rajasthan State Code: 08

Pan No: ACEPT1713F

GSTIN: **08ACEPT1713F1ZS**

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

SL/2803

GSTIN: UnRegistered

Pymt Mode: CREDIT

NATANI KIRANA STORE MITRAPURA

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	1.00	25.00	3,450.00	5.00	862.50
2	3BESAN	11061000	1.00	26.00	7,400.00	0.00	1,924.00
3	CHANNA DALL	07132000	1.00	30.00	7,200.00	0.00	2,160.00
		Total	3	81	Total		4,946.50
Other	Charges	•		Other Char			10.00
	AGES & LOADING CGST TAX				21.81		

10.00

SGST TAX 21.81

Net Amount 5,000.00

Amount In Words Rupees Five Thousand Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Cod	de	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
11063090	0	CGST 2.5%+SGST 2.5%	872.50	21.81	21.81
11061000	0	CGST 0.0%+SGST 0.0%	1,924.00	0.00	0.00
07132000	0	CGST 0.0%+SGST 0.0%	2,160.00	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

29/02/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SURAJ POLE

SL/2804

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

IRN No 050ff972eee50025b38fbbbb3e494f12620a811bf4f782229cbbb7f0f7

d5f592

ACK No 172414507112117 Date: 01/03/2024

Buyer

RAMKISHORE SITARAM

BH-3, SURAJPOLE ANAJ MANDI, SURAJPOLE, Jaipur, Rajasthan,

302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFR5341M1ZW PAN No. AAEFR5341M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	6.00	150.00	3,416.00	5.00	5,124.00
		Total	6	150	Total	· ·	5,124.00
Other Charges				Other Chai	rges		0.00
				CGST TAX	(128.10
				SGST TAX	(128.10
				Net Amou	nt		5,380.00

Amount In Words Rupees Five Thousand Three Hundred Eighty Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
1106309	0	CGST 2.5%+SGST 2.5%	5,124.00	128.10	128.10

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

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State: Rajasthan State Code: 08

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

IRN No 3fc6ede3fb0d4140bddbcd67bbc59d4956708516ca0be12a69a420c4

2c774dd2

ACK No 172414507112384 Date: 01/03/2024

Buyer

SANWARIA SALES CORPORATION

LAXMI NARAYANPURI HANUMAN MANDIR

KE PASS SURAJ POLE

JAIPUR Pin: **302003** State: Rajasthan Code: 08

Phone: 9950696449

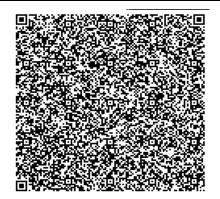
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q Invoice No. Dated SL/2805 29/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	15.00	375.00	3,416.00	5.00	12,810.00
		Total	15	375	Total		12,810.00
Other Charges			T	Other Chai	rges		34.00
	& LOADING			CGST TAX	(321.10

34.00

SGST TAX 321.10 **Net Amount** 13,486.00

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Six Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11063090	CGST 2.5%+SGST 2.5%	12,844.00	321.10	321.10
		. =, 0 : 0	020	020

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** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL SL/2806 29/02/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9461147382,9829847382 Vehicle No FSSAI LIC.No: 12214027000842 Delivery Station: BASSI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Details: **HEALTY FOOD BASSI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 3BESAN 11061000 7,200.00 0.00 54,000.00 1

Other Charges

WAGES & LOADING

50.00

 750
 Total
 54,000.00

 Other Charges
 50.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 54,050.00

Amount In Words Rupees Fifty Four Thousand Fifty Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	54,000.00	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

Authorised Signatory

Total

29/02/2024

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State Code: 08 State: Rajasthan

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

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

SL/2807

GSTIN: UnRegistered

Delivery Station: KUNDERA

Pymt Mode: CREDIT

RAMJILAL KANTILAL KUDERA

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	6.00	156.00	7,100.00	0.00	11,076.00
2	CHANNA DALL	07132000	3.00	90.00	7,100.00	0.00	6,390.00
		Total	9	246	Total		17,466.00
Other	Charges			Other Char			14.00
	& LOADING			CGST TAX			0.00

14.00

SGST TAX 0.00

Net Amount 17,480.00

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	11,076.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,390.00	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

BILL OF SUPPLY

HSN Code

Qty

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State Code: 08 State: Rajasthan

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

Description Of Goods

MUKESH KIRANA STORE KHANDAR

Pin: State: Rajasthan Code: 08 Invoice No. Dated

SL/2808 29/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHANDAR

GST

Amount

Rate

Broker SELF

Buyer Details:

Weight

GSTIN: UnRegistered

0110.	Besonption of Goods	11011 0000	ς.,	Worgin	Tiale	Rate	7 tinodrit
1	3BESAN	11061000	16.00	416.00	7,050.00	0.00	29,328.00
2	CHANNA DALL	07132000	3.00	90.00	7,150.00	0.00	6,435.00
		Total	19	506	Total		35,763.00
Other	Charges	1		Other Char	ges		42.00
	& LOADING			CGST TAX			0.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Five Only.

Our Bankers:

42.00

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	29,328.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,435.00	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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

35,805.00

29/02/2024

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State Code: 08 State: Rajasthan

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

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

SL/2809

GSTIN: UnRegistered

Delivery Station: BAJARIYA

DALAL GAJANAND

Pymt Mode: CREDIT

SHIV DAYAL & COMPANY BAJRIYA

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	20.00	520.00	7,000.00	0.00	36,400.00
2	3BESAN	11061000	10.00	260.00	7,400.00	0.00	19,240.00
		Total	30	780	Total		55,640.00
Other	Charges	1	1	Other Char	ges		60.00
WAGES & LOADING				CGST TAX			0.00

Amount In Words Rupees Fifty Five Thousand Seven Hundred Only.

Our Bankers:

60.00

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	55,640.00	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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

55,700.00

29/02/2024

BILL OF SUPPLY

Code: 08

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State Code: 08 State: Rajasthan

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

HEALTY FOOD BASSI

BASSI Pin:

State: Rajasthan

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

SL/2810

GSTIN: Unknown

Pymt Mode: CREDIT

Delivery Station: BASSI

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	30.00	900.00	7,200.00	0.00	64,800.00
2	CHANNA DALL	07132000	15.00	450.00	7,250.00	0.00	32,625.00
		Total	45	1,350	Total		97,425.00
Other	Charges	1	1	Other Char	ges		90.00

Amount In Words Rupees Ninety Seven Thousand Five Hundred Fifteen Only.

Our Bankers:

90.00

WAGES & LOADING

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	64,800.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	32,625.00	0.00	0.00

CGST TAX

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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

0.00

97,515.00

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State: Rajasthan State Code: 08

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

JAIN MEGA MART VIRATNAGAR

Pin:

State: Rajasthan Code: **08** Invoice No. Dated

29/02/2024 SL/2811

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: VIRAT NAGAR

Broker

Buyer Details:

GSTIN: Unknown

Other	Charges		· · ·	Other Chai	rges	·	182.00
		Total	13	361	Total		23,152.50
5	4 SUJI & MAIDA PACKING	11063090	1.00	25.00	3,450.00	5.00	862.50
4	3.BESAN PACKING 25KG	21069099	2.00	50.00	7,500.00	5.00	3,750.00
3	4 SUJI & MAIDA PACKING	11063090	2.00	50.00	3,400.00	5.00	1,700.00
2	3BESAN	11061000	2.00	80.00	7,400.00	0.00	5,920.00
2	2DECAN	11061000	2.00	80.00	7 400 00	0.00	F 030 00
1	3BESAN	11061000	6.00	156.00	7,000.00	0.00	10,920.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Twenty Three Thousand Six Hundred Fifty Nine Only.

Our Bankers:

182.00

WAGES & LOADING

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable CGST		SGST
		Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	16,840.00	0.00	0.00
11063090	CGST 2.5%+SGST 2.5%	2,744.50	68.61	68.61
21069099	CGST 2.5%+SGST 2.5%	3,750.00	93.75	93.75

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Q	uality ac
1. It is hereby certified that food mentioned in this Warranted to the same in hattie substance of Q	uality 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

162.36

162.36

23,659.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL SL/2812 29/02/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9461147382,9829847382 Vehicle No FSSAI LIC.No: 12214027000842 Delivery Station: SAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Details: MITTAL TRADER SAWAIMADHOPUR GSTIN: 08AAHHG1000K1ZO 228, CHHATRI BAZAR, CITY, SAWAI PAN No. AAHHG1000K MADHOPUR, Sawai Madhopur, Rajasthan, 322021 Pin: 322021 State: Rajasthan Code: 08 **SAWAI MADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHANNA DALL 07132000 1 7,100.00 0.00 21,300.00 Total 10 300 Total 21,300.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 21,300.00 Amount In Words Rupees Twenty One Thousand Three Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 07132000 CGST 0.0%+SGST 0.0% 21,300.00 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

Terms:

For SHRI MAHALAXMI FLOUR MILL

02/03/2024

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842

State: Rajasthan

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

State Code: 08

Broker

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

SL/2818

RAJENDRA KUMAR MANISH KUAMR BONLI

NEAR SBBJ BANK, BONLI, SAWAI MADHOPUR, Sawai Madhopur,

Rajasthan, 322023

Pin: 322023 State: Rajasthan BONLI Code: **08** Buyer Details:

GSTIN: 08AULPM3368C1ZI

Delivery Station: BONLI

PAN No. AULPM3368C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA DALL	07132000	3.00	90.00	7,200.00	0.00	6,480.00
2	3BESAN	11061000	1.00	26.00	7,000.00	0.00	1,820.00
		Total	4	116	Total		8,300.00
Other	Charges			Other Cha			60.00
	& LOADING			CGST TAX	(0.00
60.00				SGST TAX	(0.00
				Net Amou	nt		8,360.00

Amount In Words Rupees Eight Thousand Three Hundred Sixty Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
07132000	CGST 0.0%+SGST 0.0%	6,480.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	1,820.00	0.00	0.00

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Q	uality ac
1. It is hereby certified that food mentioned in this Warranted to the same in hattie substance of Q	uality as
that demand by the yender	•

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL SL/2819 02/03/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9461147382,9829847382 Vehicle No FSSAI LIC.No: 12214027000842 Delivery Station: JAGATPURA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Buyer Details: Saurabh GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 Jaipur **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHANNA DALL 07132000 1 7,200.00 0.00 21,600.00 10.00 250.00 4 SUJI & MAIDA PACKING 11063090 3,500.00 8,750.00 5.00 Total 20 550 Total 30,350.00 0.00 Other Charges Other Charges **CGST TAX** 218.75 SGST TAX 218.75 **Net Amount** 30,788.00 Amount In Words Rupees Thirty Thousand Seven Hundred Eighty Eight Only. Our Bankers: AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07132000	CGST 0.0%+SGST 0.0%	21,600.00	0.00	0.00	
11063090	CGST 2.5%+SGST 2.5%	8,750.00	218.75	218.75	

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