Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2038 30/11/2024 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: KHANDAR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SATYNARYAN GIRRAJPRASAD GSTIN: UnRegistered KHANDAR State: Rajasthan Code: 08 Transporter 7023905590, 7023905590 GST

| HSN Code | Description Of Goods | Qty   | Weight | Rate     | Rate% | Amount    |
|----------|----------------------|-------|--------|----------|-------|-----------|
| 11061000 | BESAN SONA SIKKA     | 16.00 | 416.00 | 8,000.00 | 0.00  | 33,280.00 |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          |                      |       |        |          |       |           |
|          | Total                | 16    | 416    | Total    |       | 33,280.00 |
|          |                      |       |        |          |       |           |

Other Charges
WAGES

32.00

Other Charges 32.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 33,312.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Twelve 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11061000 | CGST 0.0%+SGST 0.0% | 33,280.00           | 0.00          | 0.00          |

# 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** 

Dated

30/11/2024

#### **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

**SHRI SHAYAM TRADING COMPANY** 

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2039

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9950380797, 9950380797

| HSN Code            | Description Of Goods           | Qty   | Weight     | Rate     | GST<br>Rate% | Amount    |
|---------------------|--------------------------------|-------|------------|----------|--------------|-----------|
| 07132000            | CHANA DALL SHRIPAWAN MINI BOLD | 10.00 | 300.00     | 8,150.00 |              | 24,450.00 |
| 11061000            | BESAN SONA SIKKA               | 6.00  | 156.00     | 8,050.00 | 0.00         | 12,558.00 |
|                     |                                |       |            |          |              |           |
|                     |                                |       |            |          |              |           |
|                     |                                |       |            |          |              |           |
|                     |                                |       |            |          |              |           |
|                     | Total                          | 16    | 456        | Total    |              | 37,008.00 |
| Other Char          |                                | 10    | Other Chai |          |              | 32.00     |
| Other Charges WAGES |                                |       | CGST TAX   |          |              | 0.00      |

Amount In Words Rupees Thirty Seven Thousand Forty Only.

Our Bankers:

32.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



| Tax Description     | Assessable<br>Value | CGST<br>Value                      | SGST<br>Value   |
|---------------------|---------------------|------------------------------------|---|
|                     |                     |                                    | value   |
| CGST 0.0%+SGST 0.0% | 24,450.00           | 0.00                               | 0.00  |
| CGST 0.0%+SGST 0.0% | 12,558.00           | 0.00                               | 0.00  |
|                     |                     |                                    | 1   |
|                     |                     |                                    | 1   |
|                     |                     |                                    | 1   |
|                     |                     |                                    |   |
| 2                   | GST 0.0%+SGST 0.0%  | Value GST 0.0%+SGST 0.0% 24,450.00 | Value         Value           GST 0.0%+SGST 0.0%         24,450.00         0.00 |

SGST TAX

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** 

0.00

37,040.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2040 30/11/2024 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% 156.00 6.00 11061000 BESAN SONA SIKKA 8,050.00 0.00 12,558.00 Total 156 Total 12,558.00 12.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 12.00 SGST TAX 0.00

Amount In Words Rupees Twelve Thousand Five 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11061000 | CGST 0.0%+SGST 0.0% | 12,558.00           | 0.00          | 0.00          |

**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** 

12,570.00