


BILL OF SUPPLY

Original

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				Invoice No. 407		Dated 11/05/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA				
Buyer MAHESH KIRANA STORE BAJARIYA BAJARIYA				Buyer Details : GSTIN : UnRegistered				
State : Rajasthan Code : 08 9929225638, 9929225638				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
11061000	BESAN SONA SIKKA	16.00	416.00	7,400.00	0.00	30,784.00		
Total		16	416	Total	30,784.00			
Other Charges WAGES 32.00				Other Charges 32.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 30,816.00				
Amount In Words Rupees Thirty Thousand Eight Hundred Sixteen Only.								
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11061000	CGST 0.0%+SGST 0.0%	30,784.00	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 Jurisdiction. 3.Radhe-Radhe				For SHRI MAHALAXMI FLOUR MILL Authorised Signatory				

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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				Invoice No. Dated 408 11/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 40KG PACKING	3.00	120.00	7,850.00	0.00	9,420.00
Total		3	120	Total		9,420.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,426.00
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Amount In Words **Rupees Nine Thousand Four Hundred Twenty 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 0.0%+SGST 0.0%	9,420.00	0.00	0.00

Remarks:

Terms :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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				Invoice No. Dated 409 11/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer DELIGHT MART (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9672106206, 9672106206				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	7,450.00	0.00	23,244.00
11061000	BESAN SUPERFINE 26KG PACKING	8.00	208.00	7,850.00	0.00	16,328.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	7,550.00	0.00	22,650.00
Total		30	820	Total	62,222.00	

Other Charges WAGES 60.00	Other Charges 60.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 62,282.00
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Amount In Words **Rupees Sixty Two Thousand Two 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%	39,572.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	22,650.00	0.00	0.00

Remarks:

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Authorised Signatory

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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				Invoice No.		Dated		
				410		11/05/2024		
Buyer YASH TRADING COMPANY BAJARIYA				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : BAJARIYA				
State : Rajasthan Code : 08 8302971666, 8302971666				Buyer Details :				
				GSTIN : UnRegistered				
Transporter								
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
11061000	BESAN SONA SIKKA	16.00	416.00	7,400.00	0.00	30,784.00		
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,700.00	0.00	4,620.00		
Total		18	476	Total	35,404.00			
Other Charges WAGES 36.00				Other Charges 36.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 35,440.00				
Amount In Words Rupees Thirty Five Thousand Four Hundred Forty 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%	30,784.00	0.00	0.00
				07132000	CGST 0.0%+SGST 0.0%	4,620.00	0.00	0.00
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TAX INVOICE

Original

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				Invoice No. Dated 411 11/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer DURGA KIRANA STORE				Buyer Details : GSTIN : UnRegistered			
9461339202, 9461339202				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	7,450.00	0.00	9,685.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,400.00	5.00	850.00
Total		6	155	Total		10,535.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 21.30 SGST TAX 21.30 Net Amount 10,590.00
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Amount In Words **Rupees Ten Thousand Five Hundred Ninety 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%	9,685.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	852.00	21.30	21.30

Remarks:

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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				Invoice No. Dated 412 11/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR	
Buyer KRISHNA KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9511343970, 9511343970				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA SHRIPAWAN	6.00	156.00	7,600.00	0.00	11,856.00
Total		6	156	Total		11,856.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,868.00
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Amount In Words **Rupees Eleven Thousand Eight Hundred Sixty 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 0.0%+SGST 0.0%	11,856.00	0.00	0.00

Remarks:

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