

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice   638

Dated   11/06/2024

Party : GOYAL FLOUR MILL (CITY)

Mobile no.   9461100471

Truck No :

GST NO   UnRegistered

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11010000	DALIYA (WHEAT)	6.00	180.00	3,200.00	0.00
Other Charges		Total Qty	6	180.00	Basic Amount
RC				Oth.Charges	
WAGES				CGST TAX	
12.00				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Five Thousand Seven Hundred Seventy Two Only.					
HSN:11010000=CGST0%+SGST0% On Rs.5760.00=Tax:0.00					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Jurisdiction.					
3.Radhe-Radhe				Authorised	

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 639

Dated 11/06/2024

Party : LADDULAL OMPRAKASH

KHANDAR

Mobile no. 9414552607

Truck No :

GST NO 08AGFPM9348E1Z5

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,400.00	5.00
Other Charges		Total Qty	2	50.00	Basic Amount
WAGES CGST TAX SGST TAX 4.00 42.60 42.60 <b>Amount Chargeable (In Words ):</b> Rupees One Thousand Seven Hundred Eighty Nine Only.				RC	
				Oth.Charges	
				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11031110=CGST2.5%+SGST2.5% On Rs.1704.00=Tax:85.20					
<b>Bankers Details :</b>					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
<u>Declaration</u>					
For SHRI MAHALAXMI FLO					
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					
Authorised					

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice   640

Party : AANAND KIRANA STORE (KHERDA)

KHERDA

Dated   11/06/2024

Mobile no.   9785394529

Truck No :

GST NO   UnRegistered

Transport :

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11031110	SUJI PACKING SHRI PAWAN 500 Gm	12.00	300.00	3,400.00	5.00
Other Charges		Total Qty	12	300.00	Basic Amount
WAGES CGST TAX SGST TAX 24.00 255.60 255.60				Oth.Charges	
Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Thirty Five Only.				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11031110=CGST2.5%+SGST2.5% On Rs.10224.00=Tax:5					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
For SHRI MAHALAXMI FLO					
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					
Authorised					

For SHRI MAHALAXMI FLO

Authorised :