

Original

SHRI MAHALAXMI FLOUR MILL

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

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : RajasthanState Code : 08

GSTIN : 08ACEPT1713F1ZSPan No : ACEPT1713F

Invoice No.

SL/2810

Dated

29/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BASSI

Broker

Buyer

HEALTY FOOD BASSI

BASSI

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : Unknown

| 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 | | | | Other Charges 90.00 | | | |
| WAGES & LOADING | | | | CGST TAX 0.00 | | | |
| 90.00 | | | | SGST TAX 0.00 | | | |
| | | | | Net Amount 97,515.00 | | | |

Amount In Words Rupees Ninety Seven Thousand Five Hundred Fifteen 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% | 64,800.00 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 32,625.00 | 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

TAX INVOICE

Original

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| 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 | | | | | Invoice No. Dated SL/2811 29/02/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : VIRAT NAGAR Broker . | | |
| Buyer JAIN MEGA MART VIRATNAGAR <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Buyer Details : GSTIN : Unknown | | |

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

| | |
|---|----------------------------------|
| Other Charges WAGES & LOADING 182.00 | Other Charges 182.00 |
| | CGST TAX 162.36 |
| | SGST TAX 162.36 |
| | Net Amount 23,659.00 |

Amount In Words **Rupees Twenty Three Thousand Six Hundred Fifty Nine 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% | 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 |

Remarks:

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 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

BILL OF SUPPLY

Original

| SHRI MAHALAXMI FLOUR MILL | | | | Invoice No. | | Dated | | |
|---|----------------------|----------|-------|--|---------------------|------------------|------------|------------|
| 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 | | | | SL/2812 | | 29/02/2024 | | |
| | | | | Pymt Mode: CREDIT | | | | |
| | | | | Transporter Vehicle No Delivery Station : SAWAI MADHOPUR Broker . | | | | |
| Buyer MITTAL TRADER SAWAIMADHOPUR 228, CHHATRI BAZAR, CITY, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322021 SAWAI MADHOPUR Pin : 322021 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHANNA DALL | 07132000 | 10.00 | 300.00 | 7,100.00 | 0.00 | 21,300.00 | |
| | | Total | 10 | 300 | Total | 21,300.00 | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 0.00 | | | | |
| | | | | SGST TAX 0.00 | | | | |
| | | | | Net Amount 21,300.00 | | | | |
| Amount In Words Rupees Twenty One Thousand Three Hundred Only. | | | | | | | | |
| <u>Our Bankers :</u> 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 |
| | | | | 07132000 | CGST 0.0%+SGST 0.0% | 21,300.00 | 0.00 | 0.00 |
| | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> 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 | | | | |

BILL OF SUPPLY

Original

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

Invoice No.

Dated

SL/2818

02/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BONLI

Broker .

Buyer

RAJENDRA KUMAR MANISH KUAMR BONLI

NEAR SBBJ BANK, BONLI, SAWAI

MADHOPUR, Sawai Madhopur,

Rajasthan, 322023

BONLI

Pin : 322023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AULPM3368C1ZI

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

WAGES & LOADING

60.00

Other Charges

60.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

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 |
|----------|---------------------|------------------|------------|------------|
| 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 :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Original

SHRI MAHALAXMI FLOUR MILL

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

Phone: 9461147382,9829847382

FSSAI LIC.No: 12214027000842

State : RajasthanState Code : 08

GSTIN : 08ACEPT1713F1ZSPan No : ACEPT1713F

Invoice No.

SL/2819

Dated

02/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAGATPURA

Broker

Buyer

Saurabh

JaipurPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------|----------|-------|---------------|----------|-----------|-----------|
| 1 | CHANNA DALL | 07132000 | 10.00 | 300.00 | 7,200.00 | 0.00 | 21,600.00 |
| 2 | 4 SUJI & MAIDA PACKING | 11063090 | 10.00 | 250.00 | 3,500.00 | 5.00 | 8,750.00 |
| | | Total | 20 | 550 | Total | | 30,350.00 |
| Other Charges | | | | Other Charges | | 0.00 | |
| | | | | 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 Value | CGST Value | SGST 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 :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory