Dated

Delivery Station: BAJARIYA

24/04/2024

## **BILL OF SUPPLY**

Invoice No. SHRI MAHALAXMI FLOUR MILL 274 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No

State: Rajasthan State Code: 08

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

Buyer Details:

**MONU TRADERS** GSTIN: UnRegistered **BAJARIYA** 

State: Rajasthan Code: 08 Transporter

## 9414553011, 9414553011

FSSAI Lic.No.: 12214027000842

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	15.00	450.00	7,400.00	0.00	33,300.00
	Total	15		Total		33,300.00
Other Chai	rges	,	Other Char			30.00
WAGES		CGST TAX		0.00		

30.00

SGST TAX 0.00 **Net Amount** 33,330.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Thirty 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
07132000	CGST 0.0%+SGST 0.0%	33,300.00	0.00	0.00

# Remarks:

Terms:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	ı
that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 275 24/04/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: MANISH TRADING COMPANY GSTIN: 08AXJPM6780D1Z6 **BAJARIYA** PAN No. AXJPM6780D State: Rajasthan Code: 08 Transporter 9887162555, 9887162555 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 300.00 10.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,500.00 0.00 22,500.00 Total 300 Total 22,500.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 22,520.00 Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty 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
07132000	CGST 0.0%+SGST 0.0%	22,500.00	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

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 276 24/04/2024 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: **MEGHRAJ TRADERS (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 8619766868, 8619766868 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 104.00 4.00 11061000 BESAN SONA SIKKA 7,350.00 0.00 7,644.00 104 Total Total 7,644.00 4 8.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 8.00 SGST TAX 0.00 **Net Amount** 7,652.00 Amount In Words Rupees Seven Thousand Six Hundred Fifty 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%	7,644.00	0.00	0.00

## Remarks:

Terms:

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that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Dated

24/04/2024

## TAX INVOICE

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

Buyer

**SUNIL GENERAL STORE (KHERDA)** 

**KHERDA** 

Buyer Details :

Invoice No.

Transporter

Vehicle No

277

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

8302721616, 8302721616

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	7.00	210.00	7,450.00	0.00	15,645.00
11061000	BESAN SUPERFINE 40KG PACKING	4.00	160.00	7,750.00	0.00	12,400.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	3,500.00	5.00	7,000.00
	Total	19	570	Total		35,045.00

**Other Charges** 

WAGES 38.00 CGST TAX 175.40 SGST TAX 175.40 Net Amount 35,434.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Thirty Four 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	CGST	SGST	
		Value	Value	Value	
07132000	CGST 0.0%+SGST 0.0%	15,645.00	0.00	0.00	
11061000	CGST 0.0%+SGST 0.0%	12,400.00	0.00	0.00	
11031110	CGST 2.5%+SGST 2.5%	7,016.00	175.40	175.40	

Other Charges

# Remarks:

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that demand by the yender

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

38.00