Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 322 02/05/2024 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: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K State: Rajasthan Code: 08 Transporter 9414910912, 9414910912 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 450.00 15.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,550.00 0.00 33,975.00 Total **450** Total 33,975.00 **15** 30.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 30.00 SGST TAX 0.00 **Net Amount** 34,005.00 Amount In Words Rupees Thirty Four Thousand Five Only.

Our Bankers :

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

SCAN & PAY



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	33,975.00	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
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 323 02/05/2024 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: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 300.00 10.00 07132000 CHANA DAL YADAV 7,400.00 0.00 22,200.00 Total 300 Total 22,200.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 22,220.00 Amount In Words Rupees Twenty Two Thousand Two 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%	22,200.00	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 domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 324 02/05/2024 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: **MONU TRADERS** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9414553011, 9414553011 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 260.00 10.00 11061000 BESAN SUPERFINE 26KG PACKING 7,800.00 0.00 20,280.00

Total 10 260 Total 20,280.00

Other Charges WAGES

20.00

 Other Charges
 20.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 20,300.00

Amount In Words Rupees Twenty Thousand Three Hundred 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%	20,280.00	0.00	0.00

Remarks:

 $1. \ \mathrm{It}$ 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

02/05/2024

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

Ruvor

LADDULAL OMPRAKASH

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

325

GSTIN: 08AGFPM9348E1Z5

Delivery Station: KHANDAR

PAN No. AGFPM9348E

State : Rajasthan Code : 08

Transporter

9414552607, 9414552607

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DAL YADAV		10.00	300.00	7,450.00	0.00	22,350.00
11061000	BESAN SONA SIKKA		24.00	624.00	7,450.00	0.00	46,488.00
		Total	34	924	Total		68,838.00
Other Chai	7000			Other Char	aes		68.00

Other Charges

WAGES

 Other Charges
 68.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 68,906.00

Amount In Words Rupees Sixty Eight Thousand Nine Hundred 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 CGST		SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	22,350.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	46,488.00	0.00	0.00

Remarks:

 $1. \ \mathrm{It}$ 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

02/05/2024

BILL OF SUPPLY

04 446/B) B400/ B100 (NB/07B14) 4B54 B400/ 441

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

SHRI MAHALAXMI FLOUR MILL

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan

GSTIN: 08ACEPT1713F1ZS Pan I

GSTIN . UGACEPTT/ 13F125

BALAJI TRADERS

BAJARIYA

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

326

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	15.00	390.00	7,425.00	0.00	28,957.50
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	7,525.00	0.00	11,287.50
	Total	20	Other Char			40,245.00

Other Charges

WAGES

 Other Charges
 40.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 40.285.00

Amount In Words Rupees Forty Thousand Two Hundred Eighty Five 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%	28,957.50	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	11,287.50	0.00	0.00

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

02/05/2024

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 Code: 08 State: Rajasthan

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

AANAND KIRANA STORE (KHERDA)

KHERDA

Buyer Details:

Invoice No.

Transporter

Vehicle No

327

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	7.00	210.00	7,550.00	0.00	15,855.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	12.00	300.00	3,400.00	5.00	10,200.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	7,850.00	5.00	9,812.50
11061000	BESAN SUPERFINE 40KG PACKING	4.00	160.00	7,850.00	0.00	12,560.00
	Total	28	795	Total		48,427.50

Other Charges

WAGES

56.00

56.00 Other Charges **CGST TAX** 501.16 SGST TAX 501.16

Amount In Words Rupees Forty Nine Thousand Four Hundred Eighty 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	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	15,855.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	10,224.00	255.60	255.60
11061000	CGST 2.5%+SGST 2.5%	9,822.50	245.56	245.56
11061000	CGST 0.0%+SGST 0.0%	12,560.00	0.00	0.00

Net Amount

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

49,486.00

02/05/2024

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

ASHOKKUMAR MANOJKUMAR

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

328

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9950604335, 9950604335

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	7,850.00	5.00	3,925.00
11061000	BESAN SONA SIKKA	6.00	156.00	7,450.00	0.00	11,622.00
	Total	8	Other Char	Total		15,547.00

Other Charges

WAGES

Other Charges16.00CGST TAX98.23SGST TAX98.23

Net Amount 15,759.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty Nine 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
11061000	CGST 2.5%+SGST 2.5%	3,929.00	98.23	98.23
11061000	CGST 0.0%+SGST 0.0%	11,622.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 329 02/05/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAMKARAN RAMESHCHAND BONLI GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9929754097, 9929754097 **GST** Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 78.00 3.00 11061000 **BESAN MANGLAM** 7,750.00 0.00 6,045.00 Motiya Total 3 **78** Total 6,045.00 Other Charges 46.80 **Other Charges CGST TAX** 0.00 WAGES 46.80 SGST TAX 0.00 **Net Amount** 6,092.00 Amount In Words Rupees Six Thousand Ninety 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%	6,045.00	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
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

02/05/2024

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 Code: 08 State: Rajasthan

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

VISHRANT KIRANA STORE

C.K.B

Buyer Details:

Invoice No.

Transporter

Vehicle No

330

GSTIN: UnRegistered

Delivery Station: C.K.B

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8233373731, 8233373731

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	3.00	75.00	3,400.00	5.00	2,550.00
11010000	MAIDA	1.00	50.00	2,800.00	0.00	1,400.00
	Total	4	125			3,950.00
Other Charges			Other Char			76.00
WAGES			CGST TAX			63.90
76.00			SGST TAX			63.90

Amount In Words Rupees Four Thousand One Hundred Fifty 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 Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	2,556.00	63.90	63.90
11010000	CGST 0.0%+SGST 0.0%	1,400.00	0.00	0.00

Net Amount

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

4,154.00

02/05/2024

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

MUKESH KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

331

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9829451903, 9829451903

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	7,800.00	5.00	11,700.00
11031110	SUJI PACKING SHRI PAWAN	6.00	150.00	3,400.00	5.00	5,100.00
11061000	BESAN SUPERFINE 26KG PACKING	4.00	104.00	7,850.00	0.00	8,164.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	7,550.00	0.00	9,060.00
	Total	20	524	Total		34,024.00

Other Charges

WAGES

 Other Charges
 40.00

 CGST TAX
 420.60

 SGST TAX
 420.60

 Net Amount
 34,905.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Five 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	Value	Value
11061000	CGST 2.5%+SGST 2.5%	11,712.00	292.80	292.80
11031110	CGST 2.5%+SGST 2.5%	5,112.00	127.80	127.80
11061000	CGST 0.0%+SGST 0.0%	8,164.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	9,060.00	0.00	0.00

Remarks:

Terms:

 $1. \ \mathrm{It}$ 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

02/05/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Invoice No.

332

Pymt Mode: CREDIT

Transporter

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

OMPRAKASH MUKESHKUMAR

KHANDAR

GSTIN: UnRegistered

Vehicle No

Delivery Station: KHANDAR

State: Rajasthan Code: **08** Transporter

9414552602, 9414552602

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	5.00	125.00	3,400.00		4,250.00
	Tota	l 5	125	Total		4,250.00
Other Char	Other Charges		Other Cha			10.00
WAGES	yes		CGST TAX			106.50
10 00		100.50				

10.00

CGST TAX 106.50 SGST TAX 106.50

Net Amount 4,473.00

Amount In Words Rupees Four Thousand Four Hundred Seventy Three 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
11031110	CGST 2.5%+SGST 2.5%	4,260.00	106.50	106.50

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXI	MI FL	OUR.	MILL
-------------------	-------	------	-------------