10/07/2024

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

830

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
11031110	SUJI PACKING SHRI PAWAN 500 GM	12.00		3,600.00		10,800.00
	Total	12	300	Total		10,800.00

Other Charges

WAGES 24.00

24.00 Other Charges **CGST TAX** 270.60 SGST TAX 270.60 **Net Amount** 11,365.00

Amount In Words Rupees Eleven Thousand Three Hundred Sixty 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
	0007 0 504 0007 0 504			Value
11031110	CGST 2.5%+SGST 2.5%	10,824.00	270.60	270.60

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 10/07/2024 831 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 Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MONU TRADERS** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9414553011, 9414553011

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,100.00	0.00	24,300.00
	Total	10	300	Total		24,300.00
	1 3 66					,

Other Charges 20.00 **Other Charges**

CGST TAX 0.00 WAGES 20.00 SGST TAX 0.00

> **Net Amount** 24,320.00

Amount In Words Rupees Twenty Four Thousand Three 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%	24,300.00	0.00	0.00

Remarks:

Terms:	For SHRI MAHALAXMI FLOUR MILL
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

10/07/2024

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

Duyei

LADDULAL OMPRAKASH

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

832

GSTIN: 08AGFPM9348E1Z5

Delivery Station: KHANDAR

PAN No. AGFPM9348E

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414552607, 9414552607

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 5+2	7.00		8,400.00		14,700.00
Other Cha	Tota	7	175 Other Cha	Total		14,700.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Only.

Our Bankers:

WAGES

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 2.5%+SGST 2.5%	14,714.00	367.85	367.85

CGST TAX

SGST TAX

Net Amount

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

Authorised Signatory

367.85

367.85

15,450.00

BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 833 10/07/2024 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: CITY SWM State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

buyer

RAMDAS & SONS (CITY)

SAWAIMADHOPUR

Buyer Details :

GSTIN: 08AIEPA8135G1ZI

PAN No. AIEPA8135G

State : Rajasthan Code : **08** Tr

8 Transporter

7791898084, 7791898084

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	8,000.00	0.00	12,480.00
07132000	CHANA DAL YADAV	2.00	60.00	8,000.00	0.00	4,800.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	8,100.00	0.00	12,150.00
	Total	13	366			29,430.00
Other Char	7000		Other Chai	raes		26.00

Other Charges

WAGES 26.00 Other Charges 26.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 29,456.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Fifty 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
11061000	CGST 0.0%+SGST 0.0%	12,480.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	16,950.00	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 834 10/07/2024 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 208.00 8.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 16,640.00 Total 208 Total 16,640.00 8 16.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 16.00 SGST TAX 0.00 **Net Amount** 16,656.00 Amount In Words Rupees Sixteen Thousand Six Hundred Fifty 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%	16,640.00	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

10/07/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

KHANDELWAL KIRANA STORE (CITY)

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

RAJASTHAN(08)

CITY SWM

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

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

835

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. AEOPG4017M

State: Rajasthan Code: 08

Transporter

9414538979, 9414538979

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 4+12	16.00	400.00	3,575.00	5.00	14,300.00
11061000	BESAN PACKING SHRI PAWAN 4+4	8.00	200.00	8,400.00	5.00	16,800.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	3.00	75.00	3,600.00	5.00	2,700.00
	Total	27	675	Total		33,800.00
Other Cha	rges	+	Other Char	ges		54.00

WAGES

54.00

CGST TAX 846.35 SGST TAX 846.35

Amount In Words Rupees Thirty Five Thousand Five Hundred Forty Seven 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
11031110	CGST 2.5%+SGST 2.5%	14,332.00	358.30	358.30
11061000	CGST 2.5%+SGST 2.5%	16,816.00	420.40	420.40
11010000	CGST 2.5%+SGST 2.5%	2,706.00	67.65	67.65

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

35,547.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 836 10/07/2024 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: **KHANDELWAL KIRANA STORE (CITY)** GSTIN: 08AEOPG4017M1Z9 **CITY SWM** PAN No. AEOPG4017M State: Rajasthan Code: 08 Transporter 9414538979, 9414538979 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 78.00 3.00 11061000 BESAN SUPERFINE 26KG PACKING 8,400.00 0.00 6,552.00 Total **78** Total 6,552.00 3 82.68 Other Charges **Other Charges CGST TAX** 0.00 WAGES 82.68 SGST TAX 0.00 **Net Amount** 6,635.00 Amount In Words Rupees Six Thousand Six Hundred Thirty 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%	6,552.00	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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 837 10/07/2024 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: **SHIVDAYAL & COMPANY** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 7014298644, 7014298644 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 780.00 30.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 62,400.00 Total 30 780 Total 62,400.00 60.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 60.00 SGST TAX 0.00 **Net Amount** 62,460.00 Amount In Words Rupees Sixty Two Thousand Four Hundred Sixty Only. Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



11061000 CGST 0.0%+SGST 0.0% 62,400.00 0.00 0.00	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11061000	CGST 0.0%+SGST 0.0%	62,400.00	0.00	0.00

Remarks:

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

10/07/2024

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

KHANDAR

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842 State: Rajasthan

Otate : riajustriari

GSTIN: 08ACEPT1713F1ZS

VRINDAVAN VIJAYGOPAL

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

838

GSTIN: 08CCYPM2386M1ZJ

Delivery Station: KHANDAR

PAN No. **CCYPM2386M**

State: Rajasthan Code: 08

8 Transporter

9460992002, 9460992002

500 GM	HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate	Amount
Total 20 500 Total 17.750.00		SUJI PACKING SHRI PAWAN						17,750.00
			Total	20	500	Total		17,750.00

Other Charges

WAGES

 Other Charges
 40.00

 CGST TAX
 444.75

 SGST TAX
 444.75

 Net Amount
 18,680.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighty 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%	17,790.00	444.75	444.75

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 839 10/07/2024 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 Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SHRI BALAJI TRADERS** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9828739620, 9828739620 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 150.00 5.00 07132000 CHANA DAL YADAV 8,000.00 0.00 12,000.00 Total **150** Total 12,000.00 5 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 12,010.00

Amount In Words Rupees Twelve Thousand Ten 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%	12,000.00	0.00	0.00

Remarks:

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

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

10/07/2024

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

BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

840

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8302025712

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00	5.00	1,800.00
11061000	BESAN SONA SIKKA BARIK BHEJNA JI	2.00	52.00	8,000.00	0.00	4,160.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,400.00	5.00	2,100.00
	Tota	5	127	Total		8,060.00
Other Chai	rges	+	Other Cha	rges		10.00

Amount In Words Rupees Eight Thousand Two Hundred Sixty Five Only.

Our Bankers:

WAGES

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 11061000	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	1,804.00	45.10 0.00	45.10 0.00
11061000	CGST 2.5%+SGST 2.5%	4,160.00 2,102.00	52.55	52.55

CGST TAX

SGST TAX

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

97.65

97.65

8,265.00