


## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  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				Invoice No. Dated <b>1282 27/08/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>				
Buyer <b>SHIVDAYAL &amp; COMPANY</b> BAJARIYA				Buyer Details : GSTIN : <b>UnRegistered</b>				
State : Rajasthan Code : 08 <b>7014298644, 7014298644</b>				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11061000	BESAN SONA SIKKA	50.00	1,300.00	9,200.00	0.00	119,600.00		
Total		<b>50</b>	<b>1,300</b>	Total	119,600.00			
<b>Other Charges</b> WAGES 100.00				Other Charges 100.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				<b>Net Amount 119,700.00</b>				
Amount In Words <b>Rupees One Lakh Nineteen Thousand Seven Hundred Only.</b>								
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11061000	CGST 0.0%+SGST 0.0%	119,600.00	0.00	0.00
<b>Remarks:</b>  <b>Terms :</b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory				

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>1283      27/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHERDA</b>			
<b>Buyer</b> <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>State : Rajasthan Code : 08</b> <b>9785394529, 9785394529</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	20.00	500.00	3,800.00	5.00	19,000.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	9,650.00	5.00	14,475.00
<b>Total</b>		<b>26</b>	<b>650</b>	<b>Total</b>		<b>33,475.00</b>

<b>Other Charges</b> WAGES 52.00	<b>Other Charges</b> 52.00 <b>CGST TAX</b> 838.18 <b>SGST TAX</b> 838.18 <b>Net Amount</b> <b>35,203.00</b>
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Amount In Words **Rupees Thirty Five Thousand Two Hundred 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%	19,040.00	476.00	476.00
11061000	CGST 2.5%+SGST 2.5%	14,487.00	362.18	362.18

**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

# BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>1284</b> <b>27/08/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>SHRI BALAJI TRADERS</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9828739620, 9828739620</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	9,250.00	0.00	24,050.00
<b>Total</b>		<b>10</b>	<b>260</b>	<b>Total</b>		<b>24,050.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      24,070.00</b>
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Amount In Words **Rupees Twenty Four Thousand Seventy 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%	24,050.00	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