

## 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>				Invoice No.      Dated <b>1515</b> <b>27/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>	
Buyer <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9785394529, 9785394529</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	12.00	300.00	9,500.00	5.00	28,500.00
<b>Total</b>		<b>12</b>	<b>300</b>	<b>Total</b>		<b>28,500.00</b>

<b>Other Charges</b> WAGES 24.00	Other Charges      24.00 CGST TAX      713.10 SGST TAX      713.10 <b>Net Amount      29,950.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Fifty 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 2.5%+SGST 2.5%	28,524.00	713.10	713.10

**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>1516</b> <b>27/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>	
Buyer <b>RAMDAS &amp; SONS (CITY)</b> <b>SAWAIMADHOPUR</b>				Buyer Details :  GSTIN : <b>08AIEPA8135G1ZI</b> PAN No. <b>AIEPA8135G</b>	
State : Rajasthan Code : <b>08</b> <b>7791898084, 7791898084</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	9,200.00	0.00	13,800.00
<b>Total</b>		<b>5</b>	<b>150</b>	<b>Total</b>		<b>13,800.00</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      13,810.00</b>
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Amount In Words **Rupees Thirteen Thousand Eight Hundred 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%	13,800.00	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


<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>				Invoice No.      Dated <b>1517</b> <b>27/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>J P GENERAL STORE</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>7878635075, 7878635075</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	9,100.00	0.00	28,392.00
11061000	BESAN PACKING SHRI PAWAN 2+2	4.00	100.00	9,500.00	5.00	9,500.00
<b>Total</b>		<b>16</b>	<b>412</b>	<b>Total 37,892.00</b>		

<b>Other Charges</b> WAGES 32.00	Other Charges      32.00 CGST TAX      237.70 SGST TAX      237.70 <b>Net Amount      38,399.00</b>
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Amount In Words **Rupees Thirty Eight Thousand Three Hundred Ninety 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 Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	28,392.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	9,508.00	237.70	237.70

**Remarks:**

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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> 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. <b>1518</b> Dated <b>27/09/2024</b>														
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>														
Buyer <b>GOPAL KIRANA STORE KHANDAR</b>		Buyer Details : GSTIN : <b>UnRegistered</b>														
State : Rajasthan Code : 08 <b>9414552766, 9414552766</b>		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	9,200.00	0.00	5,520.00										
Total		2	60	Total	5,520.00											
<b>Other Charges</b> WAGES 4.00		Other Charges CGST TAX SGST TAX		4.00 0.00 0.00												
		<b>Net Amount</b>		<b>5,524.00</b>												
Amount In Words <b>Rupees Five Thousand Five Hundred Twenty Four 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> <b>SCAN &amp; PAY</b> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,520.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	5,520.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	5,520.00	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>				Invoice No.      Dated <b>1519</b> <b>27/09/2024</b>																	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>																	
Buyer <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																	
State : Rajasthan Code : <b>08</b> <b>9829451903, 9829451903</b>				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11031110	SUJI PACKING SHRI PAWAN 500 Gm	8.00	200.00	3,800.00	5.00	7,600.00															
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	9,500.00	5.00	14,250.00															
Total		<b>14</b>	<b>350</b>	Total 21,850.00																	
<b>Other Charges</b> WAGES 28.00				Other Charges 28.00 CGST TAX 546.95 SGST TAX 546.95 <b>Net Amount 22,972.00</b>																	
Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred Seventy Two 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> <b>SCAN &amp; PAY</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,616.00</td> <td>190.40</td> <td>190.40</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,262.00</td> <td>356.55</td> <td>356.55</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	7,616.00	190.40	190.40	11061000	CGST 2.5%+SGST 2.5%	14,262.00	356.55	356.55
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
11031110	CGST 2.5%+SGST 2.5%	7,616.00	190.40	190.40																	
11061000	CGST 2.5%+SGST 2.5%	14,262.00	356.55	356.55																	
																					
<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>				Invoice No.      Dated <b>1520</b> <b>27/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>SATYNARYAN GIRRAJPRASAD</b> <b>KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>7023905590, 7023905590</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	3.00	90.00	9,100.00	0.00	8,190.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	2.00	50.00	9,500.00	5.00	4,750.00
<b>Total</b>		<b>5</b>	<b>140</b>	<b>Total</b>	<b>12,940.00</b>	

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      118.85 SGST TAX      118.85 <b>Net Amount      13,188.00</b>
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Amount In Words **Rupees Thirteen Thousand One Hundred Eighty Eight 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%	8,190.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	4,754.00	118.85	118.85

**Remarks:**

**Terms :**

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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>  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>1521</b>		<b>27/09/2024</b>		
Buyer <b>OMPRAKASH MUKESHKUMAR</b> <b>KHANDAR</b>				Pymt Mode: <b>CREDIT</b>				
				Transporter Vehicle No Delivery Station : <b>KHANDAR</b>				
State : Rajasthan Code : 08 <b>9414552602, 9414552602</b>				Buyer Details : GSTIN : <b>UnRegistered</b>				
				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
07132000	CHANA DAL YADAV	1.00	30.00	9,100.00	0.00	2,730.00		
Total		<b>1</b>	<b>30</b>	Total 2,730.00				
<b>Other Charges</b> WAGES 2.00				Other Charges 2.00				
				CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,732.00</b>				
Amount In Words <b>Rupees Two Thousand Seven Hundred Thirty Two 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
				07132000	CGST 0.0%+SGST 0.0%	2,730.00	0.00	0.00
<b>Remarks:</b>  <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 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</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>				<b>Invoice No.</b> <b>Dated</b> <b>1522</b> <b>27/09/2024</b>												
<b>Buyer</b> <b>KRISHNA KIRANA STORE</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ABSPM8633J1ZX</b> <b>PAN No. ABSPM8633J</b>												
<b>9511343970, 9511343970</b>				<b>Transporter</b>												
State : Rajasthan Code : 08																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	9,500.00	5.00	14,250.00										
<b>Total</b>		<b>6</b>	<b>150</b>	<b>Total 14,250.00</b>												
<b>Other Charges</b> WAGES 12.00				Other Charges      12.00 CGST TAX      356.55 SGST TAX      356.55 <b>Net Amount      14,975.00</b>												
Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Seventy Five Only.</b>																
<b><u>Our Bankers :</u></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> 				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,262.00</td> <td>356.55</td> <td>356.55</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	14,262.00	356.55	356.55
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 2.5%+SGST 2.5%	14,262.00	356.55	356.55												
<b><u>Remarks:</u></b>  <b><u>Terms :</u></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>   <div style="text-align: right;">Authorised Signatory</div>												



## 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>1523</b> <b>27/09/2024</b>												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>												
Buyer <b>MONU TRADERS</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : <b>08</b> <b>9414553011, 9414553011</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	9,200.00	0.00	27,600.00										
Total		<b>10</b>	<b>300</b>	Total 27,600.00												
<b>Other Charges</b> WAGES 20.00				Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 27,620.00</b>												
Amount In Words <b>Rupees Twenty Seven Thousand Six Hundred Twenty Only.</b>																
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b><u>SCAN &amp; PAY</u></b> 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>27,600.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	27,600.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	27,600.00	0.00	0.00												
<b><u>Remarks:</u></b>  <b><u>Terms :</u></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												

## 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>1524</b>		<b>27/09/2024</b>											
<b>Buyer</b>  <b>DURGA KIRANA STORE</b> <b>BAJARIYA</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>													
				Buyer Details :													
				GSTIN : <b>08AFWPR1227F1Z5</b>													
				PAN No. <b>AFWPR1227F</b>													
State : Rajasthan Code : <b>08</b>  <b>9461339202, 9461339202</b>				Transporter													
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	9,200.00	0.00	5,520.00											
Total		<b>2</b>	<b>60</b>	Total		5,520.00											
<b>Other Charges</b> WAGES 4.00				Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,524.00</b>													
Amount In Words <b>Rupees Five Thousand Five Hundred Twenty Four Only.</b>																	
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b><u>SCAN &amp; PAY</u></b>				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,520.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	5,520.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	5,520.00	0.00	0.00													
<b><u>Remarks:</u></b>  <b><u>Terms :</u></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													