Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 20/06/2024 682 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: **DURGA KIRANA STORE** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	8,100.00	0.00	12,636.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,050.00	0.00	4,830.00
	Total	8	216	Total		17,466.00
Other Chai	rges	l	Other Chai	rges		16.00
WAGES	-	CGST TAX			0.00	

16.00

SGST TAX 0.00

Net Amount 17,482.00

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty 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%	12,636.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,830.00	0.00	0.00

Remarks:

Terms:

	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

20/06/2024

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

GSTIN: 08ACEPT1713F1ZS

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

683

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

AANAND KIRANA STORE (KHERDA)

KHERDA

9785394529, 9785394529

State : Rajasthan Code : **08** Transporter

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 1 KG		5.00	125.00	3,400.00		4,250.00
		Total	5		Total		4,250.00
Other Char	ges			Other Char	rges		10.00

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

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

106.50

106.50

4,473.00

20/06/2024

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

SUNIL GENERAL STORE (KHERDA)

KHERDA

Buyer Details:

Invoice No.

Transporter

Vehicle No

684

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	4.00	120.00	8,350.00	0.00	10,020.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	3,500.00	5.00	875.00
Other Char	Total ges	5	145 Other Char	ges		10,895.00
WAGES			CGST TAX			21.93

10.00

SGST TAX 21.93

Net Amount 10,949.00

Amount In Words Rupees Ten Thousand Nine Hundred Forty 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
07132000	CGST 0.0%+SGST 0.0%	10,020.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	877.00	21.93	21.93

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

20/06/2024

Dated

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

MITTAL TRADERS (CITY)

CITY SWM

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

685

GSTIN: 08AAHHG1000K1ZO

Delivery Station: SAWAIMADHOPUR

PAN No. AAHHG1000K

State: Rajasthan Code: 08

Transporter

9414910912, 9414910912

11061000 BESAN PACKING SHRI PAWAN 500 GM 5.00 GM 6.00	HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
500 GM Total 15 375 Total 19,125.00	11031110		10.00	250.00	3,400.00	5.00	8,500.00
	11061000	BESAN PACKING SHRI PAWAN	5.00	125.00	8,500.00	5.00	10,625.00
Other Charges 20.00		Total	15				19,125.00

Other Charges

WAGES 30.00 Other Charges 30.00 **CGST TAX** 478.88 SGST TAX 478.88

Net Amount 20,113.00

Amount In Words Rupees Twenty Thousand One Hundred Thirteen 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%	8,520.00	213.00	213.00
11061000	CGST 2.5%+SGST 2.5%	10,635.00	265.88	265.88

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 686 20/06/2024 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 182.00 7.00 11061000 BESAN SONA SIKKA 8,100.00 0.00 14,742.00 7 182 Total 14,742.00 Total 14.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 14.00 SGST TAX 0.00 **Net Amount** 14,756.00 Amount In Words Rupees Fourteen Thousand Seven 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%	14,742.00	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 687 20/06/2024 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: **ASHOKKUMAR MANOJKUMAR** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9950604335, 9950604335 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 156.00 6.00 11061000 BESAN SONA SIKKA 8,100.00 0.00 12,636.00 **156** Total Total 12,636.00 6 12.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 12.00 SGST TAX 0.00 **Net Amount** 12,648.00 Amount In Words Rupees Twelve Thousand Six Hundred Forty 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
11061000	CGST 0.0%+SGST 0.0%	12,636.00	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

20/06/2024

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

Buver

KHANDELWAL KIRANA STORE (CITY)

CITY SWM

Buyer Details:

Invoice No.

Transporter

Vehicle No

688

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. **AEOPG4017M**

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414538979, 9414538979

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 5+15	20.00	500.00	3,475.00	5.00	17,375.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	4.00	100.00	3,500.00	5.00	3,500.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,500.00	5.00	12,750.00
	Total	30	750	Total		33,625.00

Other Charges

WAGES 60.00

 Other Charges
 60.00

 CGST TAX
 842.13

 SGST TAX
 842.13

 Net Amount
 35,369.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Sixty 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
11031110	CGST 2.5%+SGST 2.5%	17,415.00	435.38	435.38
11010000	CGST 2.5%+SGST 2.5%	3,508.00	87.70	87.70
11061000	CGST 2.5%+SGST 2.5%	12,762.00	319.05	319.05

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

20/06/2024

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

MUKESH KIRANA STORE

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

689

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	8,500.00	5.00	12,750.00
11031110	SUJI PACKING SHRI PAWAN 500 GM		6.00	150.00	3,500.00	5.00	5,250.00
		Total	12	200	Total		10 000 00
		Total	12	300	Total		18,000.00

Other Charges

WAGES

24.00

24.00 Other Charges **CGST TAX** 450.60 SGST TAX 450.60 **Net Amount**

18,925.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty 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	CGST	SGST
		Value	Value	Value
11061000	CGST 2.5%+SGST 2.5%	12,762.00	319.05	319.05
11031110	CGST 2.5%+SGST 2.5%	5,262.00	131.55	131.55

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

20/06/2024

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

KAILASH GENERAL STORE

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

690

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

94608617345, 9460861735

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 2+2	4.00	100.00	8,500.00	5.00	8,500.00
11031110	SUJI PACKING SHRI PAWAN 2+2	4.00	100.00	3,450.00	5.00	3,450.00
11010000	MAIDA PACKING SHRI PAWAN 2+0	2.00	50.00	3,400.00	5.00	1,700.00
	Total	10	250	Total		13,650.00

Other Charges

WAGES 20.00
 Other Charges
 20.00

 CGST TAX
 341.75

 SGST TAX
 341.75

 Net Amount
 14,354.00

Amount In Words Rupees Fourteen Thousand Three 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	Value	Value
11061000	CGST 2.5%+SGST 2.5%	8,508.00	212.70	212.70
11031110	CGST 2.5%+SGST 2.5%	3,458.00	86.45	86.45
11010000	CGST 2.5%+SGST 2.5%	1,704.00	42.60	42.60

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

20/06/2024

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

GSTIN: **08ACEPT1713F1ZS** Pa

GSTIN: USACEP11/13F125

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

691

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

GARG TRADERS BAHARAWANDA

BAHARAWANDA

State : Rajasthan Code : 08

Transporter

8290901867, 8290901867

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,500.00	5.00	12,750.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	6.00	150.00	3,500.00	5.00	5,250.00
	Total	12	300	Total		18,000.00

Other Charges

WAGES 24.00
 Other Charges
 24.00

 CGST TAX
 450.60

 SGST TAX
 450.60

 Net Amount
 18,925.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty 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	CGST	SGST
		Value	Value	Value
11061000	CGST 2.5%+SGST 2.5%	12,762.00	319.05	319.05
11031110	CGST 2.5%+SGST 2.5%	5,262.00	131.55	131.55

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