


## TAX INVOICE

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>1243 23/08/2024</b>														
Buyer <b>KAILASH GENERAL STORE</b> KHANDAR		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>														
Buyer Details : GSTIN : <b>UnRegistered</b>		Transporter														
State :Rajasthan Code : <b>08</b> <b>94608617345, 9460861735</b>																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11010000	MAIDA PACKING SHRI PAWAN 1+2	3.00	75.00	3,600.00	5.00	2,700.00										
Total		3	75	Total	2,700.00											
Other Charges WAGES 6.00		Other Charges CGST TAX SGST TAX		6.00 67.65 67.65												
		Net Amount		2,841.00												
Amount In Words Rupees Two Thousand Eight Hundred Forty One Only.																
<u>Our Bankers :</u> <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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11010000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,706.00</td><td>67.65</td><td>67.65</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11010000	CGST 2.5%+SGST 2.5%	2,706.00	67.65	67.65
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11010000	CGST 2.5%+SGST 2.5%	2,706.00	67.65	67.65												
<u>Remarks:</u>  <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														

## 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>1244</b> <b>23/08/2024</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	10.00	300.00	9,300.00	0.00	27,900.00
<b>Total</b>		<b>10</b>	<b>300</b>	<b>Total</b>		<b>27,900.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      27,920.00</b>
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Amount In Words **Rupees Twenty Seven Thousand Nine 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%	27,900.00	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>				<b>Invoice No.      Dated</b> <b>1245      23/08/2024</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	15.00	375.00	3,750.00	5.00	14,062.50
07132000	CHANA DALL TARU SUPER BOLD	4.00	120.00	9,400.00	0.00	11,280.00
<b>Total</b>		<b>19</b>	<b>495</b>	<b>Total</b>	<b>25,342.50</b>	

<b>Other Charges</b> WAGES 38.00	<b>Other Charges</b> 38.00 <b>CGST TAX</b> 352.31 <b>SGST TAX</b> 352.31 <b>Net Amount</b> <b>26,085.00</b>
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Amount In Words **Rupees Twenty Six Thousand 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
11031110	CGST 2.5%+SGST 2.5%	14,092.50	352.31	352.31
07132000	CGST 0.0%+SGST 0.0%	11,280.00	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>  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>1246 23/08/2024</b>																			
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>																			
Buyer <b>SUNIL GENERAL STORE (KHERDA)</b> KHERDA		Buyer Details : GSTIN : <b>UnRegistered</b>																			
State : Rajasthan Code : 08 <b>8302721616, 8302721616</b>		Transporter																			
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,750.00	5.00	9,375.00															
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	9,600.00	5.00	12,000.00															
Total		15	375	Total	21,375.00																
Other Charges WAGES 30.00		Other Charges CGST TAX SGST TAX		30.00 535.13 535.13																	
		Net Amount		22,475.00																	
Amount In Words Rupees Twenty Two Thousand Four Hundred Seventy Five Only.																					
<u>Our Bankers :</u> <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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,395.00</td><td>234.88</td><td>234.88</td></tr><tr><td>11061000</td><td>CGST 2.5%+SGST 2.5%</td><td>12,010.00</td><td>300.25</td><td>300.25</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	9,395.00	234.88	234.88	11061000	CGST 2.5%+SGST 2.5%	12,010.00	300.25	300.25
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
11031110	CGST 2.5%+SGST 2.5%	9,395.00	234.88	234.88																	
11061000	CGST 2.5%+SGST 2.5%	12,010.00	300.25	300.25																	
<u>Remarks:</u> <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>				Invoice No.      Dated <b>1247</b> <b>23/08/2024</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 : <b>08</b> <b>9414552766, 9414552766</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	9,000.00	0.00	14,040.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	9,400.00	5.00	4,700.00
07132000	CHANA DAL YADAV	2.00	60.00	9,200.00	0.00	5,520.00
<b>Total</b>		<b>10</b>	<b>266</b>	<b>Total</b>	<b>24,260.00</b>	

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      117.60 SGST TAX      117.60 <b>Net Amount      24,515.00</b>
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Amount In Words **Rupees Twenty Four Thousand Five Hundred Fifteen 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%	14,040.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	4,704.00	117.60	117.60
07132000	CGST 0.0%+SGST 0.0%	5,520.00	0.00	0.00

**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

## 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.      Dated</b> <b>1248      23/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SAWAIMADHOPUR</b>			
<b>Buyer</b> <b>KHANDELWAL KIRANA STORE (CITY)</b> <b>CITY SWM</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AEOPG4017M1Z9</b> <b>PAN No. AEOPG4017M</b>			
<b>State : Rajasthan Code : 08</b> <b>9414538979, 9414538979</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 5+15	20.00	500.00	3,725.00	5.00	18,625.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	4.00	100.00	3,650.00	5.00	3,650.00
<b>Total</b>		<b>24</b>	<b>600</b>	<b>Total</b>		<b>22,275.00</b>

<b>Other Charges</b> WAGES 48.00	<b>Other Charges</b> 48.00 <b>CGST TAX</b> 558.08 <b>SGST TAX</b> 558.08 <b>Net Amount</b> <b>23,439.00</b>
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Thirty 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
11031110	CGST 2.5%+SGST 2.5%	18,665.00	466.63	466.63
11010000	CGST 2.5%+SGST 2.5%	3,658.00	91.45	91.45

**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

## 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>1249</b> <b>23/08/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>				
Buyer <b>MOHANLAL VISHNUKUMAR (CITY)</b> <b>SAWAIMADHOPUR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
State : Rajasthan Code : <b>08</b> <b>9460440792, 9460440792</b>				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	3,700.00	5.00	14,800.00		
Total		<b>16</b>	<b>400</b>	Total	14,800.00			
<b>Other Charges</b> WAGES 32.00				Other Charges      32.00				
				CGST TAX      370.80				
				SGST TAX      370.80				
				<b>Net Amount      15,574.00</b>				
Amount In Words <b>Rupees Fifteen Thousand Five Hundred Seventy 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>  <u>SCAN &amp; PAY</u> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11031110	CGST 2.5%+SGST 2.5%	14,832.00	370.80	370.80
<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				

## BILL OF SUPPLY

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>1250</b> <b>23/08/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>	
Buyer <b>MITTAL TRADERS (CITY)</b> <b>CITY SWM</b>				Buyer Details :  GSTIN : <b>08AAHHG1000K1ZO</b> PAN No. <b>AAHHG1000K</b>	
State : Rajasthan Code : <b>08</b> <b>9414910912, 9414910912</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	9,250.00	0.00	28,860.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	9,350.00	0.00	28,050.00
07132000	CHANA DAL YADAV	10.00	300.00	9,250.00	0.00	27,750.00
<b>Total</b>		<b>32</b>	<b>912</b>	<b>Total</b>		<b>84,660.00</b>

<b>Other Charges</b> WAGES 64.00	Other Charges      64.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      84,724.00</b>
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Amount In Words **Rupees Eighty Four Thousand Seven Hundred Twenty 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
11061000	CGST 0.0%+SGST 0.0%	28,860.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	55,800.00	0.00	0.00

**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



## 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>1251</b> <b>23/08/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>				
Buyer <b>MITTAL TRADERS (CITY)</b> <b>CITY SWM</b>				Buyer Details :  GSTIN : <b>08AAHHG1000K1ZO</b> PAN No. <b>AAHHG1000K</b>				
State : Rajasthan Code : <b>08</b> <b>9414910912, 9414910912</b>				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount		
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,750.00	5.00	9,375.00		
Total		<b>10</b>	<b>250</b>	Total 9,375.00				
<b>Other Charges</b> WAGES 20.00				Other Charges 20.00				
				CGST TAX 234.88				
				SGST TAX 234.88				
				<b>Net Amount 9,865.00</b>				
Amount In Words <b>Rupees Nine Thousand Eight Hundred Sixty 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>  <b><u>SCAN &amp; PAY</u></b> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11031110	CGST 2.5%+SGST 2.5%	9,395.00	234.88	234.88
<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				

## 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>1252</b> <b>23/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>KRISHNA KIRANA STORE</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>State : Rajasthan Code : 08</b> <b>9511343970, 9511343970</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 3+3	6.00	150.00	9,600.00	5.00	14,400.00
11061000	BESAN SONA SIKKA	6.00	156.00	9,100.00	0.00	14,196.00
<b>Total</b>		<b>12</b>	<b>306</b>	<b>Total</b>		<b>28,596.00</b>

<b>Other Charges</b> WAGES 24.00	Other Charges      24.00 CGST TAX      360.30 SGST TAX      360.30 <b>Net Amount      29,341.00</b>
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Amount In Words **Rupees Twenty Nine Thousand Three Hundred Forty One 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%	14,412.00	360.30	360.30
11061000	CGST 0.0%+SGST 0.0%	14,196.00	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

# BILL OF SUPPLY

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>1253                                      23/08/2024</b>			
				<b>Pymt Mode: CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>			
Buyer <b>HEERALAL PRAHLADKISHAN (CITY)</b> <b>CITY SWM</b>				Buyer Details :  <b>GSTIN : UnRegistered</b>			
State : Rajasthan Code : <b>08</b>  <b>8619161716, 8619161716</b>				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	9,300.00	0.00	27,900.00
<b>Total</b>		<b>10</b>	<b>300</b>	<b>Total</b>		<b>27,900.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges                      20.00 CGST TAX                                  0.00 SGST TAX                                  0.00 <b>Net Amount                                  27,920.00</b>
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Amount In Words **Rupees Twenty Seven Thousand Nine 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%	27,900.00	0.00	0.00

**Remarks:**

**Terms :**

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- 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</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>1254</b> <b>23/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>MAHESHKUMAR MANOJKUMAR</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>7014710538, 7014710538</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,800.00	5.00	1,900.00
<b>Total</b>		<b>2</b>	<b>50</b>	<b>Total</b>		<b>1,900.00</b>

<b>Other Charges</b> WAGES 4.00	<b>Other Charges</b> 4.00 <b>CGST TAX</b> 47.60 <b>SGST TAX</b> 47.60 <b>Net Amount</b> <b>1,999.00</b>
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Amount In Words **Rupees One Thousand Nine 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
11031110	CGST 2.5%+SGST 2.5%	1,904.00	47.60	47.60

**Remarks:**

**Terms :**

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- 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>				<b>Invoice No.      Dated</b> <b>1255      23/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADOTI</b>			
<b>Buyer</b> <b>RADHEY KIRISHNA KIRANA STORE</b> <b>BHADOTI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>7014710538, 7014710538</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA	2.00	100.00	1,650.00	0.00	1,650.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,850.00	5.00	962.50
<b>Total</b>		<b>3</b>	<b>125</b>	<b>Total</b>		<b>2,612.50</b>

<b>Other Charges</b> WAGES 6.00	<b>Other Charges</b> 6.00 <b>CGST TAX</b> 24.11 <b>SGST TAX</b> 24.11 <b>Net Amount</b> <b>2,667.00</b>
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Amount In Words **Rupees Two Thousand Six Hundred Sixty 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 Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	1,650.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	964.50	24.11	24.11

**Remarks:**

**Terms :**

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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>1256</b> <b>23/08/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>	
Buyer <b>AGARWAL PROVISION STORE</b> <b>BHADOTI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8058502098, 8058502098</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+2	4.00	100.00	3,800.00	5.00	3,800.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	9,550.00	5.00	2,387.50
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>		<b>6,187.50</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      154.94 SGST TAX      154.94 <b>Net Amount</b> <b>6,507.00</b>
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Amount In Words **Rupees Six Thousand Five Hundred 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 Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	3,808.00	95.20	95.20
11061000	CGST 2.5%+SGST 2.5%	2,389.50	59.74	59.74

**Remarks:**

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 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory