

# 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>				<b>Invoice No.</b> <b>Dated</b> <b>940</b> <b>24/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>MAHESH KIRANA STORE BAJARIYA</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9929225638, 9929225638</b>				<b>State :Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	8,000.00	0.00	24,960.00
<b>Total</b>		<b>12</b>	<b>312</b>	<b>Total</b>		<b>24,960.00</b>

<b>Other Charges</b> WAGES 24.00	Other Charges                      24.00 CGST TAX                              0.00 SGST TAX                              0.00 <b>Net Amount</b> <b>24,984.00</b>
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Amount In Words **Rupees Twenty Four Thousand Nine Hundred Eighty 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%	24,960.00	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</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>941</b> <b>24/07/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>SHIVDAYAL &amp; COMPANY</b> <b>BAJARIYA</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>7014298644, 7014298644</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	16.00	416.00	8,450.00	0.00	35,152.00
<b>Total</b>		<b>16</b>	<b>416</b>	<b>Total</b>		<b>35,152.00</b>

<b>Other Charges</b> WAGES 32.00	Other Charges      32.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      35,184.00</b>
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Amount In Words **Rupees Thirty Five Thousand One Hundred Eighty Four Only.**

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**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%	35,152.00	0.00	0.00

**Remarks:**

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**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

Original

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State : RajasthanState Code : 08

GSTIN : 08ACEPT1713F1ZSPan No : ACEPT1713F

Buyer

SHRI BALAJI TRADERS

BAJARIYA

Invoice No.

942

Dated

24/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAJARIYA

Buyer Details :

GSTIN : UnRegistered

State : Rajasthan Code : 08

Transporter

9828739620, 9828739620

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	8,200.00	0.00	12,300.00
Total		5	150	Total	12,300.00	

Other Charges

WAGES

10.00

Other Charges

CGST TAX

SGST TAX

Net Amount

10.00

0.00

0.00

12,310.00

Amount In Words Rupees Twelve Thousand Three 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%	12,300.00	0.00	0.00

Remarks:

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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>943</b> <b>24/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9829451903, 9829451903</b> <b>State :Rajasthan Code : 08</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,450.00	5.00	12,675.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	3,600.00	5.00	7,200.00
<b>Total</b>		<b>14</b>	<b>350</b>	<b>Total</b>		<b>19,875.00</b>

<b>Other Charges</b> WAGES 28.00	<b>Other Charges</b> 28.00 <b>CGST TAX</b> 497.58 <b>SGST TAX</b> 497.58 <b>Net Amount</b> <b>20,898.00</b>
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Amount In Words **Rupees Twenty Thousand Eight Hundred Ninety 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 2.5%+SGST 2.5%	12,687.00	317.18	317.18
11031110	CGST 2.5%+SGST 2.5%	7,216.00	180.40	180.40

**Remarks:**

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**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>944      24/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>VRINDAVAN VIJAYGOPAL</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : 08CCYPM2386M1ZJ</b> <b>PAN No. CCYPM2386M</b>			
<b>State : Rajasthan Code : 08</b> <b>9460992002, 9460992002</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	3,600.00	5.00	18,000.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	8.00	200.00	8,450.00	5.00	16,900.00
<b>Total</b>		<b>28</b>	<b>700</b>	<b>Total</b>		<b>34,900.00</b>

<b>Other Charges</b> WAGES 56.00	Other Charges      56.00 CGST TAX      873.90 SGST TAX      873.90 <b>Net Amount      36,704.00</b>
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Amount In Words **Rupees Thirty Six Thousand Seven Hundred 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
11031110	CGST 2.5%+SGST 2.5%	18,040.00	451.00	451.00
11061000	CGST 2.5%+SGST 2.5%	16,916.00	422.90	422.90

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## 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>945      24/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAHARAWANDA</b>			
<b>Buyer</b> <b>GARG TRADERS BAHARAWANDA</b> <b>BAHARAWANDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8290901867, 8290901867</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	7.00	175.00	8,450.00	5.00	14,787.50
11010000	MAIDA PACKING SHRI PAWAN 500 GM	3.00	75.00	3,600.00	5.00	2,700.00
<b>Total</b>		<b>10</b>	<b>250</b>	<b>Total</b>		<b>17,487.50</b>

<b>Other Charges</b> WAGES 20.00	<b>Other Charges</b> 20.00 <b>CGST TAX</b> 437.69 <b>SGST TAX</b> 437.69 <b>Net Amount</b> <b>18,383.00</b>
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Amount In Words **Rupees Eighteen Thousand Three Hundred Eighty 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
11061000	CGST 2.5%+SGST 2.5%	14,801.50	370.04	370.04
11010000	CGST 2.5%+SGST 2.5%	2,706.00	67.65	67.65

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