

BILL OF SUPPLY

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 : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F | | | | Invoice No. 1884 | | Dated 04/11/2024 | | | | | | | | | | | | | | | |
|---|--------------------------------|------------------|------------|---|-----------|----------------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA | | | | | | | | | | | | | | | | | |
| Buyer DELIGHT MART (KHERDA) KHERDA | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 9672106206, 9672106206 | | | | Transporter | | | | | | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | | | | | | |
| 11061000 | BESAN SONA SIKKA | 6.00 | 156.00 | 8,450.00 | 0.00 | 13,182.00 | | | | | | | | | | | | | | | |
| 11061000 | BESAN SUPERFINE 26KG PACKING | 6.00 | 156.00 | 8,850.00 | 0.00 | 13,806.00 | | | | | | | | | | | | | | | |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 6.00 | 180.00 | 8,550.00 | 0.00 | 15,390.00 | | | | | | | | | | | | | | | |
| Total | | 18 | 492 | Total | 42,378.00 | | | | | | | | | | | | | | | | |
| Other Charges WAGES 36.00 | | | | Other Charges | | 36.00 | | | | | | | | | | | | | | | |
| | | | | CGST TAX | | 0.00 | | | | | | | | | | | | | | | |
| | | | | SGST TAX | | 0.00 | | | | | | | | | | | | | | | |
| | | | | Net Amount | | 42,414.00 | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Two Thousand Four Hundred Fourteen Only. | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY  | | | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>26,988.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>15,390.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 11061000 | CGST 0.0%+SGST 0.0% | 26,988.00 | 0.00 | 0.00 | 07132000 | CGST 0.0%+SGST 0.0% | 15,390.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 26,988.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 15,390.00 | 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

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 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 | | | | Invoice No. Dated 1885 04/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR | | | |
| Buyer MITTAL TRADERS (CITY) CITY SWM | | | | Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K | | | |
| 9414910912, 9414910912 State : Rajasthan Code : 08 | | | | Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|------------------------------------|-----------|------------|--------------|-----------|------------------|
| 11061000 | BESAN PACKING SHRI PAWAN 500 GM | 10.00 | 250.00 | 8,800.00 | 5.00 | 22,000.00 |
| Total | | 10 | 250 | Total | | 22,000.00 |

| | |
|--|--|
| Other Charges WAGES 20.00 | Other Charges 20.00 CGST TAX 550.50 SGST TAX 550.50 Net Amount 23,121.00 |
|--|--|

Amount In Words **Rupees Twenty Three Thousand One Hundred Twenty 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% | 22,020.00 | 550.50 | 550.50 |

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

| 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 | | | | Invoice No. Dated 1886 04/11/2024 | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR | | | | | | | | | | | | | | | | | |
| Buyer MEGHRAJ TRADERS (CITY) | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 8619766868, 8619766868 | | | | Transporter | | | | | | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | | | | | | |
| 11061000 | BESAN SONA SIKKA | 3.00 | 78.00 | 8,450.00 | 0.00 | 6,591.00 | | | | | | | | | | | | | | | |
| 07132000 | CHANA DAL YADAV | 3.00 | 90.00 | 8,450.00 | 0.00 | 7,605.00 | | | | | | | | | | | | | | | |
| Total | | 6 | 168 | Total 14,196.00 | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 12.00 | | | | Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,208.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fourteen Thousand Two Hundred Eight Only. | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & 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 0.0%+SGST 0.0%</td> <td>6,591.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,605.00</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 11061000 | CGST 0.0%+SGST 0.0% | 6,591.00 | 0.00 | 0.00 | 07132000 | CGST 0.0%+SGST 0.0% | 7,605.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 6,591.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 7,605.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| <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 | | For SHRI MAHALAXMI FLOUR MILL <div style="text-align: right;">Authorised Signatory</div> | | | | | | | | | | | | | | | | | | | |



BILL OF SUPPLY

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 : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F | | Invoice No. 1887 Dated 04/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR | | | | | | | | | | | | | | |
| Buyer RAMDAS & SONS (CITY) SAWAIMADHOPUR | | Buyer Details : GSTIN : 08AIEPA8135G1ZI PAN No. AIEPA8135G | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 7791898084, 7791898084 | | Transporter | | | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | |
| 11061000 | BESAN SONA SIKKA | 6.00 | 156.00 | 8,400.00 | 0.00 | 13,104.00 | | | | | | | | | | |
| Total | | 6 | 156 | Total | 13,104.00 | | | | | | | | | | | |
| Other Charges WAGES 12.00 | | Other Charges CGST TAX SGST TAX | | 12.00 0.00 0.00 | | | | | | | | | | | | |
| | | Net Amount | | 13,116.00 | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Thousand One Hundred Sixteen Only. | | | | | | | | | | | | | | | | |
| Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY  | | <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>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>13,104.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 11061000 | CGST 0.0%+SGST 0.0% | 13,104.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 13,104.00 | 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 | | | | | | | | | | | | | | |

| | | | | | |
|---|--|--|--|---|--|
| 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 | | | | Invoice No. Dated 1888 04/11/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | |
| Buyer DURGA KIRANA STORE BAJARIYA | | | | Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F | |
| State : Rajasthan Code : 08 9461339202, 9461339202 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|--------------------------------|-----------|------------|------------------------|-----------|-----------|
| 11061000 | BESAN SONA SIKKA | 10.00 | 260.00 | 8,450.00 | 0.00 | 21,970.00 |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 2.00 | 60.00 | 8,550.00 | 0.00 | 5,130.00 |
| Total | | 12 | 320 | Total 27,100.00 | | |

| | |
|--|--|
| Other Charges WAGES 24.00 | Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,124.00 |
|--|--|

Amount In Words **Rupees Twenty Seven Thousand One 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% | 21,970.00 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 5,130.00 | 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

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| 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 | | | | Invoice No. Dated 1889 04/11/2024 | | | |
| Buyer DURGA KIRANA STORE BAJARIYA | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | | | |
| Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F | | | | Transporter | | | |
| State : Rajasthan Code : 08 9461339202, 9461339202 | | | | Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|------------------------------------|----------|-----------|--------------|-----------|-----------------|
| 11061000 | BESAN PACKING SHRI PAWAN 500 GM | 2.00 | 50.00 | 8,850.00 | 5.00 | 4,425.00 |
| Total | | 2 | 50 | Total | | 4,425.00 |

| | |
|---------------------------------------|--|
| Other Charges WAGES 4.00 | Other Charges 4.00 CGST TAX 110.73 SGST TAX 110.73 Net Amount 4,650.00 |
|---------------------------------------|--|

Amount In Words **Rupees Four Thousand Six 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% | 4,429.00 | 110.73 | 110.73 |

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

| 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 | | | | Invoice No. Dated 1890 04/11/2024 | | | | | | | | | | | | | | | | | |
|---|------------------------------------|------------------|------------|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|-----------|------|------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA | | | | | | | | | | | | | | | | | |
| Buyer GARG TRADERS BAHARAWANDA BAHARAWANDA | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 8290901867, 8290901867 | | | | Transporter | | | | | | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | | | | | | |
| 11061000 | BESAN PACKING SHRI PAWAN 500 GM | 5.00 | 125.00 | 8,800.00 | 5.00 | 11,000.00 | | | | | | | | | | | | | | | |
| 11061000 | BESAN SHRI PAWAN | 8.00 | 208.00 | 8,600.00 | 0.00 | 17,888.00 | | | | | | | | | | | | | | | |
| Total | | 13 | 333 | Total 28,888.00 | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 26.00 | | | | Other Charges 26.00 CGST TAX 275.25 SGST TAX 275.25 Net Amount 29,465.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Nine Thousand Four Hundred Sixty Five Only. | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY  | | | | <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>11,010.00</td> <td>275.25</td> <td>275.25</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,888.00</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 11061000 | CGST 2.5%+SGST 2.5% | 11,010.00 | 275.25 | 275.25 | 11061000 | CGST 0.0%+SGST 0.0% | 17,888.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 2.5%+SGST 2.5% | 11,010.00 | 275.25 | 275.25 | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 17,888.00 | 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

| | | | | | | | | |
|---|----------------------|-------|--------|--|---------------------|------------------|------------|------------|
| 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 | | | | Invoice No. | | Dated | | |
| | | | | 1891 | | 04/11/2024 | | |
| Buyer LADDULAL OMPRAKASH KHANDAR | | | | Pymt Mode: CREDIT | | | | |
| | | | | Transporter Vehicle No Delivery Station : KHANDAR | | | | |
| State : Rajasthan Code : 08 9414552607, 9414552607 | | | | Buyer Details : GSTIN : 08AGFPM9348E1Z5 PAN No. AGFPM9348E | | | | |
| Transporter | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | |
| 11061000 | BESAN SONA SIKKA | 20.00 | 520.00 | 8,400.00 | 0.00 | 43,680.00 | | |
| 07132000 | CHANA DAL YADAV | 10.00 | 300.00 | 8,400.00 | 0.00 | 25,200.00 | | |
| Total | | 30 | 820 | Total | | 68,880.00 | | |
| Other Charges WAGES 60.00 | | | | Other Charges | | 60.00 | | |
| | | | | CGST TAX | | 0.00 | | |
| | | | | SGST TAX | | 0.00 | | |
| | | | | Net Amount | | 68,940.00 | | |
| Amount In Words Rupees Sixty Eight Thousand Nine Hundred Forty Only. | | | | | | | | |
| Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u>  | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | 11061000 | CGST 0.0%+SGST 0.0% | 43,680.00 | 0.00 | 0.00 |
| | | | | 07132000 | CGST 0.0%+SGST 0.0% | 25,200.00 | 0.00 | 0.00 |
| Remarks: <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 | | | | For SHRI MAHALAXMI FLOUR MILL Authorised Signatory | | | | |

TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F | | | | Invoice No. Dated 1892 04/11/2024 | | | |
| Buyer LADDULAL OMPRAKASH KHANDAR | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | |
| Buyer Details : GSTIN : 08AGFPM9348E1Z5 PAN No. AGFPM9348E | | | | State : Rajasthan Code : 08 Transporter | | | |
| 9414552607, 9414552607 | | | | State : Rajasthan Code : 08 | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|----------------------------------|-----------|------------|--------------|-----------|------------------|
| 11061000 | BESAN PACKING SHRI PAWAN 1 KG | 10.00 | 250.00 | 8,800.00 | 5.00 | 22,000.00 |
| Total | | 10 | 250 | Total | | 22,000.00 |

| | |
|--|--|
| Other Charges WAGES 20.00 | Other Charges 20.00 CGST TAX 550.50 SGST TAX 550.50 Net Amount 23,121.00 |
|--|--|

Amount In Words **Rupees Twenty Three Thousand One Hundred Twenty 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% | 22,020.00 | 550.50 | 550.50 |

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

| | | | | | |
|---|--|--|--|--|--|
| 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 | | | | Invoice No. Dated 1893 04/11/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | |
| Buyer MUKESH KIRANA STORE KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | |
| State : Rajasthan Code : 08 9829451903, 9829451903 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|--------------------------------|-----------|------------|------------------------|-----------|-----------|
| 11061000 | BESAN SONA SIKKA | 10.00 | 260.00 | 8,400.00 | 0.00 | 21,840.00 |
| 11061000 | BESAN SUPERFINE 26KG PACKING | 3.00 | 78.00 | 8,800.00 | 0.00 | 6,864.00 |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 4.00 | 120.00 | 8,500.00 | 0.00 | 10,200.00 |
| Total | | 17 | 458 | Total 38,904.00 | | |

| | |
|--|--|
| Other Charges WAGES 34.00 | Other Charges 34.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 38,938.00 |
|--|--|

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Thirty 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% | 28,704.00 | 0.00 | 0.00 |
| 07132000 | CGST 0.0%+SGST 0.0% | 10,200.00 | 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


| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 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 | | | | Invoice No. Dated 1894 04/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | |
| Buyer KAILASH GENERAL STORE KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | | | |
| State : Rajasthan Code : 08 94608617345, 9460861735 | | | | Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|------------------------------|-----------|------------|--------------|-----------|------------------|
| 11061000 | BESAN SONA SIKKA | 5.00 | 130.00 | 8,450.00 | 0.00 | 10,985.00 |
| 11061000 | BESAN PACKING SHRI PAWAN 2+2 | 4.00 | 100.00 | 8,850.00 | 5.00 | 8,850.00 |
| 11031110 | SUJI PACKING SHRI PAWAN 2+2 | 4.00 | 100.00 | 3,800.00 | 5.00 | 3,800.00 |
| Total | | 13 | 330 | Total | | 23,635.00 |

| | |
|--|--|
| Other Charges WAGES 26.00 | Other Charges 26.00 CGST TAX 316.65 SGST TAX 316.65 Net Amount 24,294.00 |
|--|--|

Amount In Words **Rupees Twenty Four Thousand Two Hundred Ninety 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% | 10,985.00 | 0.00 | 0.00 |
| 11061000 | CGST 2.5%+SGST 2.5% | 8,858.00 | 221.45 | 221.45 |
| 11031110 | CGST 2.5%+SGST 2.5% | 3,808.00 | 95.20 | 95.20 |

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

| | | | | | |
|---|--|--|--|--|--|
| 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 | | | | Invoice No. Dated 1895 04/11/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | |
| Buyer SATYNARYAN GIRRAJPRASAD KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | |
| State : Rajasthan Code : 08 7023905590, 7023905590 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|------------------------------|-----------|------------|--------------|------------------|-----------|
| 11061000 | BESAN SONA SIKKA | 6.00 | 156.00 | 8,500.00 | 0.00 | 13,260.00 |
| 11061000 | BESAN PACKING SHRI PAWAN 5+5 | 10.00 | 250.00 | 8,800.00 | 5.00 | 22,000.00 |
| Total | | 16 | 406 | Total | 35,260.00 | |

| | |
|--|--|
| Other Charges WAGES 32.00 | Other Charges 32.00 CGST TAX 550.50 SGST TAX 550.50 Net Amount 36,393.00 |
|--|--|

Amount In Words **Rupees Thirty Six Thousand Three Hundred Ninety 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 0.0%+SGST 0.0% | 13,260.00 | 0.00 | 0.00 |
| 11061000 | CGST 2.5%+SGST 2.5% | 22,020.00 | 550.50 | 550.50 |

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

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| 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 | | | | Invoice No. Dated 1896 04/11/2024 | | | |
| Buyer KHANDELWAL KIRANA STORE (CITY) CITY SWM | | | | Buyer Details : GSTIN : 08AEOPG4017M1Z9 PAN No. AEOPG4017M | | | |
| State : Rajasthan Code : 08 9414538979, 9414538979 | | | | Transporter | | | |


| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|------------------------------------|----------|-----------|--------------|-----------|-----------------|
| 11010000 | MAIDA PACKING SHRI PAWAN 500 GM | 3.00 | 75.00 | 3,850.00 | 5.00 | 2,887.50 |
| Total | | 3 | 75 | Total | | 2,887.50 |

| | |
|---------------------------------------|--|
| Other Charges WAGES 6.00 | Other Charges 6.00 CGST TAX 72.34 SGST TAX 72.34 Net Amount 3,038.00 |
|---------------------------------------|--|

Amount In Words **Rupees Three Thousand Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 2,893.50 | 72.34 | 72.34 |

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