

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)  Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>				Invoice No.      Dated			
				<b>SL/2800</b> <b>29/02/2024</b>			
				Pymt Mode: <b>CREDIT</b>			
				Transporter Vehicle No Delivery Station : <b>MITRAPURA</b>			
Buyer <b>RAM RAJ SAINI MITRAPURA</b>    Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Broker			
				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4SUJI & MAIDA	11042900	1.00	50.00	3,100.00	0.00	1,550.00
		Total	<b>1</b>	<b>50</b>	Total	1,550.00	
<b>Other Charges</b>				Other Charges      0.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount      1,550.00</b>			
Amount In Words <b>Rupees One Thousand Five Hundred Fifty Only.</b>							
<u><b>Our Bankers :</b></u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11042900	CGST 0.0%+SGST 0.0%		1,550.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></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 Juridiction. 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: 9461147382,9829847382</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>SL/2801</b> <b>29/02/2024</b>		
<b>Buyer</b> <b>NARSINGH KIRANA STORE MITRAPURA</b>  <b>MITRAPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : MITRAPURA</b>  <b>Broker</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	1.00	25.00	3,500.00	5.00	875.00
2	3BESAN	11061000	1.00	26.00	7,100.00	0.00	1,846.00
		<b>Total</b>	<b>2</b>	<b>51</b>	<b>Total</b>		<b>2,721.00</b>

<b>Other Charges</b> WAGES & LOADING 5.00	<b>Other Charges</b> 5.00 <b>CGST TAX</b> 21.88 <b>SGST TAX</b> 21.88 <b>Net Amount</b> <b>2,770.00</b>
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Amount In Words **Rupees Two Thousand Seven Hundred Seventy Only.**

**Our Bankers :**  
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698  
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11063090	CGST 2.5%+SGST 2.5%	875.00	21.88	21.88
11061000	CGST 0.0%+SGST 0.0%	1,846.00	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 Juridiction.  
3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**  
  
**Authorised Signatory**

## BILL OF SUPPLY

Original

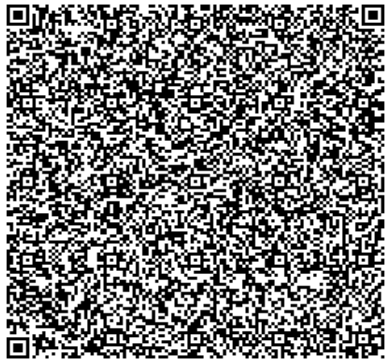
<b>SHRI MAHALAXMI FLOUR MILL</b>  G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)  Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>				Invoice No.                      Dated <b>SL/2802</b> <b>29/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MITRAPURA</b>  Broker .			
Buyer <b>SHYAM KIRANA STORE MITRAPURA</b>     <b>8003022680</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	2.00	52.00	7,100.00	0.00	3,692.00
		Total	<b>2</b>	<b>52</b>	Total	3,692.00	
<b>Other Charges</b> WAGES & LOADING 8.00				Other Charges                      8.00 CGST TAX                                      0.00 SGST TAX                                      0.00 <b>Net Amount</b> <b>3,700.00</b>			
Amount In Words <b>Rupees Three Thousand Seven Hundred Only.</b>							
<u><b>Our Bankers :</b></u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11061000	CGST 0.0%+SGST 0.0%		3,692.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></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 Juridiction. 3.Radhe-Radhe				<b>For SHRI MAHALAXMI FLOUR MILL</b>     Authorised Signatory			

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>					Invoice No. <b>SL/2803</b>		Dated <b>29/02/2024</b>	
<b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9461147382,9829847382</b> <b>FSSAI LIC.No: 12214027000842</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>					Pymt Mode: <b>CREDIT</b>			
					Transporter			
					Vehicle No			
					Delivery Station : <b>MITRAPURA</b>			
					Broker .			
Buyer <b>NATANI KIRANA STORE MITRAPURA</b>   <								

## 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: 9461147382,9829847382</b> <b>FSSAI LIC.No: 12214027000842</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>		Invoice No.                      Dated <b>SL/2804</b> <b>29/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJ POLE</b>  Broker .	
IRN No <b>050ff972eeee50025b38fbbbb3e494f12620a811bf4f782229cbbb7f0f7d5f592</b>  ACK No <b>172414507112117</b> Date : <b>01/03/2024</b>			
Buyer <b>RAMKISHORE SITARAM</b> <b>BH-3, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE, Jaipur, Rajasthan,</b> <b>302003</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAEFR5341M1ZW</b> PAN No. <b>AAEFR5341M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	4 SUJI & MAIDA PACKING	11063090	6.00	150.00	3,416.00	5.00	5,124.00
		Total	<b>6</b>	<b>150</b>	Total	5,124.00	

## Other Charges

Other Charges	0.00
CGST TAX	128.10
SGST TAX	128.10
<b>Net Amount</b>	<b>5,380.00</b>

Amount In Words **Rupees Five Thousand Three Hundred Eighty Only.**Our Bankers :
 AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698  
 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11063090	CGST 2.5%+SGST 2.5%	5,124.00	128.10	128.10

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

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)  Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F					Invoice No. Dated												
					SL/2805 29/02/2024												
					Pymt Mode: CREDIT												
					Transporter												
					Vehicle No												
					Delivery Station : JAIPUR												
					Broker												
IRN No 3fc6ede3fb0d4140bddbcd67bbc59d4956708516ca0be12a69a420c42c774dd2																	
ACK No 172414507112384 Date : 01/03/2024																	
Buyer																	
<b>SANWARIA SALES CORPORATION</b> LAXMI NARAYANPURI HANUMAN MANDIR KE PASS SURAJ POLE  JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : 9950696449 GSTIN : 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	4 SUJI & MAIDA PACKING	11063090	15.00	375.00	3,416.00	5.00	12,810.00										
		Total	15	375	Total	12,810.00											
<b>Other Charges</b> WAGES & LOADING 34.00					Other Charges 34.00 CGST TAX 321.10 SGST TAX 321.10 <b>Net Amount 13,486.00</b>												
Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Six Only.																	
<b>Our Bankers :</b> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382		<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>11063090</td><td>CGST 2.5%+SGST 2.5%</td><td>12,844.00</td><td>321.10</td><td>321.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11063090	CGST 2.5%+SGST 2.5%	12,844.00	321.10	321.10
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
11063090	CGST 2.5%+SGST 2.5%	12,844.00	321.10	321.10													
<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: 9461147382,9829847382</b> <b>FSSAI LIC.No: 12214027000842</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>	Invoice No.                      Dated <b>SL/2806</b> <b>29/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker
Buyer <b>HEALTY FOOD BASSI</b>   <b>BASSI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	25.00	750.00	7,200.00	0.00	54,000.00
		Total	<b>25</b>	<b>750</b>	Total		54,000.00

<b>Other Charges</b> WAGES & LOADING 50.00	Other Charges                      50.00 CGST TAX                                      0.00 SGST TAX                                      0.00 <b>Net Amount                                      54,050.00</b>
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Amount In Words **Rupees Fifty Four Thousand Fifty Only.**

**Our Bankers :**

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698  
 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	54,000.00	0.00	0.00

**Remarks:**

<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 Juridiction. 3.Radhe-Radhe	<b>For SHRI MAHALAXMI FLOUR MILL</b>   Authorised Signatory
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# 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: 9461147382,9829847382</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>SL/2807</b> <b>29/02/2024</b>		
					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KUNDERA</b>  <b>Broker .</b>		
<b>Buyer</b> <b>RAMJILAL KANTILAL KUDERA</b>     <div style="text-align: right;"> <b>Pin :</b>                      <b>State : Rajasthan</b>                      <b>Code : 08</b> </div>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	6.00	156.00	7,100.00	0.00	11,076.00
2	CHANNA DALL	07132000	3.00	90.00	7,100.00	0.00	6,390.00
		<b>Total</b>	<b>9</b>	<b>246</b>	<b>Total</b>		<b>17,466.00</b>

<b>Other Charges</b> WAGES & LOADING 14.00	<b>Other Charges</b> 14.00 <b>CGST TAX</b> 0.00 <b>SGST TAX</b> 0.00 <hr/> <b>Net Amount</b> <b>17,480.00</b>
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Amount In Words **Rupees Seventeen Thousand Four Hundred Eighty Only.**

**Our Bankers :**  
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698  
Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	11,076.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,390.00	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 Juridiction.  
3.Radhe-Radhe

**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: 9461147382,9829847382**

**FSSAI LIC.No: 12214027000842**

State : **Rajasthan**                      State Code : **08**

GSTIN : **08ACEPT1713F1ZS**          Pan No : **ACEPT1713F**

Invoice No.                      Dated  
**SL/2809**                                **29/02/2024**

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Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAJARIYA**

Broker     **DALAL GAJANAND**

Buyer <b>SHIV DAYAL &amp; COMPANY BAJRIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
.                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	20.00	520.00	7,000.00	0.00	36,400.00
2	3BESAN	11061000	10.00	260.00	7,400.00	0.00	19,240.00
		<b>Total</b>	<b>30</b>	<b>780</b>	<b>Total</b>		55,640.00

<b>Other Charges</b> WAGES & LOADING 60.00	<table style="width: 100%;"> <tr> <td>Other Charges</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Net Amount</b></td> <td style="text-align: right;"><b>55,700.00</b></td> </tr> </table>	Other Charges	60.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>55,700.00</b>
Other Charges	60.00								
CGST TAX	0.00								
SGST TAX	0.00								
<b>Net Amount</b>	<b>55,700.00</b>								

Amount In Words **Rupees Fifty Five Thousand Seven Hundred Only.**

**Our Bankers :**

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	55,640.00	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: 9461147382,9829847382</b> <b>FSSAI LIC.No: 12214027000842</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>		Invoice No.                      Dated <b>SL/2810</b> <b>29/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker	
Buyer <b>HEALTY FOOD BASSI</b>   <b>BASSI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	30.00	900.00	7,200.00	0.00	64,800.00
2	CHANNA DALL	07132000	15.00	450.00	7,250.00	0.00	32,625.00
		Total	<b>45</b>	<b>1,350</b>	Total	97,425.00	

<b>Other Charges</b> WAGES & LOADING 90.00	Other Charges                      90.00 CGST TAX                                      0.00 SGST TAX                                      0.00 <b>Net Amount                                      97,515.00</b>
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Amount In Words **Rupees Ninety Seven Thousand Five Hundred Fifteen Only.**

<b><u>Our Bankers :</u></b> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11061000	CGST 0.0%+SGST 0.0%	64,800.00	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	32,625.00	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 Juridiction. 3.Radhe-Radhe	<b>For SHRI MAHALAXMI FLOUR MILL</b>   Authorised Signatory
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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: 9461147382,9829847382</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>SL/2811</b> <b>29/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>VIRAT NAGAR</b>  Broker .		
Buyer <b>JAIN MEGA MART VIRATNAGAR</b>   <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	3BESAN	11061000	6.00	156.00	7,000.00	0.00	10,920.00
2	3BESAN	11061000	2.00	80.00	7,400.00	0.00	5,920.00
3	4 SUJI & MAIDA PACKING	11063090	2.00	50.00	3,400.00	5.00	1,700.00
4	3.BESAN PACKING 25KG	21069099	2.00	50.00	7,500.00	5.00	3,750.00
5	4 SUJI & MAIDA PACKING	11063090	1.00	25.00	3,450.00	5.00	862.50
		<b>Total</b>	<b>13</b>	<b>361</b>	<b>Total</b>	<b>23,152.50</b>	

<b>Other Charges</b> WAGES & LOADING 182.00	Other Charges      182.00
	CGST TAX      162.36
	SGST TAX      162.36
	<b>Net Amount      23,659.00</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred Fifty Nine Only.**

**Our Bankers :**  
 AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698  
 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	16,840.00	0.00	0.00
11063090	CGST 2.5%+SGST 2.5%	2,744.50	68.61	68.61
21069099	CGST 2.5%+SGST 2.5%	3,750.00	93.75	93.75

**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**

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: 9461147382,9829847382</b> <b>FSSAI LIC.No: 12214027000842</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>					Invoice No.                      Dated <b>SL/2812</b> <b>29/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAI MADHOPUR</b>  Broker .		
Buyer <b>MITTAL TRADER SAWAIMADHOPUR</b> <b>228, CHHATRI BAZAR, CITY, SAWAI</b> <b>MADHOPUR, Sawai Madhopur,</b> <b>Rajasthan, 322021</b> <b>SAWAI MADHOPUR</b> Pin : <b>322021</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAHHG1000K1ZO</b> PAN No. <b>AAHHG1000K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA DALL	07132000	10.00	300.00	7,100.00	0.00	21,300.00
		Total	<b>10</b>	<b>300</b>	Total		21,300.00

<b>Other Charges</b>	Other Charges                      0.00 CGST TAX                              0.00 SGST TAX                                0.00 <b>Net Amount</b> <b>21,300.00</b>
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Amount In Words **Rupees Twenty One Thousand Three Hundred Only.**

**Our Bankers :**  
 AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698  
 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	21,300.00	0.00	0.00

**Remarks:**

<p><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 Juridiction.          3.Radhe-Radhe</p>	<p><b>For SHRI MAHALAXMI FLOUR MILL</b></p> <p>Authorised Signatory</p>
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## 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: 9461147382,9829847382</b> <b>FSSAI LIC.No: 12214027000842</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713F</b>					Invoice No.                      Dated <b>SL/2818</b> <b>02/03/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BONLI</b>  Broker                      .		
Buyer <b>RAJENDRA KUMAR MANISH KUAMR BONLI</b> <b>NEAR SBBJ BANK, BONLI, SAWAI</b> <b>MADHOPUR, Sawai Madhopur,</b> <b>Rajasthan, 322023</b> <b>BONLI</b> Pin : <b>322023</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AULPM3368C1ZI</b> PAN No. <b>AULPM3368C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA DALL	07132000	3.00	90.00	7,200.00	0.00	6,480.00
2	3BESAN	11061000	1.00	26.00	7,000.00	0.00	1,820.00
		Total	<b>4</b>	<b>116</b>	Total	8,300.00	

<b>Other Charges</b> WAGES & LOADING 60.00	Other Charges                      60.00 CGST TAX                                      0.00 SGST TAX                                      0.00 <b>Net Amount                                      8,360.00</b>
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Amount In Words **Rupees Eight Thousand Three Hundred Sixty Only.**

**Our Bankers :**  
 AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698  
 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	6,480.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	1,820.00	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 Juridiction.  
 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>					Invoice No. <b>SL/2819</b>			Dated <b>02/03/2024</b>	
<b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9461147382,9829847382</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>					Pymt Mode: <b>CREDIT</b>				
					Transporter				
					Vehicle No				
					Delivery Station : <b>JAGATPURA</b>				
Broker									
Buyer <b>Saurabh</b>					Buyer Details :  <b>GSTIN : UnRegistered</b>				
<b>Jaipur</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>									
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>		
1	CHANNA DALL	07132000	10.00	300.00	7,200.00	0.00	21,600.00		
2	4 SUJI & MAIDA PACKING	11063090	10.00	250.00	3,500.00	5.00	8,750.00		
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