

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. 448 Dated 15/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer J P GENERAL STORE BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 7878635075, 7878635075				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	16.00	416.00	7,600.00	0.00	31,616.00
Total		16	416	Total		31,616.00

Other Charges WAGES 32.00	Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,648.00
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Amount In Words **Rupees Thirty One 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%	31,616.00	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. 449 Dated 15/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA														
Buyer SUNIL GENERAL STORE (KHERDA) KHERDA		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 8302721616, 8302721616		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SONA SIKKA	8.00	208.00	7,550.00	0.00	15,704.00										
Total		8	208	Total	15,704.00											
Other Charges WAGES 16.00		Other Charges CGST TAX SGST TAX		16.00 0.00 0.00												
		Net Amount		15,720.00												
Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty 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>15,704.00</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%	15,704.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	15,704.00	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														


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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. 450 Dated 15/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR														
Buyer MITTAL TRADERS (CITY) CITY SWM		Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K														
State : Rajasthan Code : 08 9414910912, 9414910912		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,400.00	5.00	8,500.00										
Total		10	250	Total	8,500.00											
Other Charges WAGES 20.00		Other Charges CGST TAX SGST TAX		20.00 213.00 213.00												
		Net Amount		8,946.00												
Amount In Words Rupees Eight Thousand Nine Hundred Forty Six 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"><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>8,520.00</td><td>213.00</td><td>213.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	8,520.00	213.00	213.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	8,520.00	213.00	213.00												
<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 Authorised Signatory														


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Buyer KAMAL TRADING COMPANY BAJARIYA		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 8114407415, 8114407415		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	8,000.00	0.00	20,800.00										
Total		10	260	Total	20,800.00											
Other Charges WAGES 20.00		Other Charges CGST TAX SGST TAX		20.00 0.00 0.00												
		Net Amount		20,820.00												
Amount In Words Rupees Twenty Thousand Eight Hundred Twenty 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>20,800.00</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%	20,800.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	20,800.00	0.00	0.00												
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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. 452		Dated 15/05/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA				
Buyer MONU TRADERS BAJARIYA				Buyer Details : GSTIN : UnRegistered				
State : Rajasthan Code : 08 9414553011, 9414553011				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	7,700.00	0.00	23,100.00		
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	8,000.00	0.00	20,800.00		
Total		20	560	Total	43,900.00			
Other Charges WAGES 40.00				Other Charges 40.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 43,940.00				
Amount In Words Rupees Forty Three 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
				07132000	CGST 0.0%+SGST 0.0%	23,100.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	20,800.00	0.00	0.00				
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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 453 15/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR	
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
11031110	SUJI PACKING SHRI PAWAN 4+12	16.00	400.00	3,375.00	5.00	13,500.00
11061000	BESAN PACKING SHRI PAWAN 1 KG	5.00	125.00	8,000.00	5.00	10,000.00
Total		21	525	Total		23,500.00

Other Charges WAGES 42.00	Other Charges 42.00 CGST TAX 588.55 SGST TAX 588.55 Net Amount 24,719.00
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Amount In Words **Rupees Twenty Four Thousand Seven Hundred Nineteen 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%	13,532.00	338.30	338.30
11061000	CGST 2.5%+SGST 2.5%	10,010.00	250.25	250.25

Remarks:

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Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 40KG PACKING	3.00	120.00	8,000.00	0.00	9,600.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	3,400.00	5.00	13,600.00
Total		19	520	Total		23,200.00

Other Charges WAGES 38.00	Other Charges 38.00 CGST TAX 340.80 SGST TAX 340.80 Net Amount 23,920.00
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Amount In Words **Rupees Twenty Three 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
11061000	CGST 0.0%+SGST 0.0%	9,600.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	13,632.00	340.80	340.80

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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 455 15/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer BABULAL HANUMANSAHYA BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9950667495, 9950667495				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	7,400.00	0.00	3,848.00
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	7,800.00	0.00	2,028.00
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,350.00	5.00	1,675.00
Total		5	128	Total		7,551.00

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 41.98 SGST TAX 41.98 Net Amount 7,645.00
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Amount In Words **Rupees Seven Thousand Six Hundred Forty 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
11061000	CGST 0.0%+SGST 0.0%	5,876.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,679.00	41.98	41.98

Remarks:

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Authorised Signatory

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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 457 15/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR	
Buyer LADDULAL OMPRAKASH KHANDAR				Buyer Details : GSTIN : 08AGFPM9348E1Z5 PAN No. AGFPM9348E	
State : Rajasthan Code : 08 9414552607, 9414552607				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	20.00	520.00	7,600.00	0.00	39,520.00
Total		20	520	Total		39,520.00

Other Charges WAGES 40.00	Other Charges 40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 39,560.00
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Amount In Words **Rupees Thirty Nine Thousand Five Hundred Sixty 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%	39,520.00	0.00	0.00

Remarks:

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. 458 Dated 15/05/2024 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	4.00	104.00	7,600.00	0.00	7,904.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	8,000.00	5.00	4,000.00
Total		6	154	Total		11,904.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 100.10 SGST TAX 100.10 Net Amount 12,116.00
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Amount In Words **Rupees Twelve Thousand One Hundred Sixteen 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%	7,904.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	4,004.00	100.10	100.10

Remarks:

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Buyer GOPAL KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08 9414552766, 9414552766				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 1 KG	4.00	100.00	8,000.00	5.00	8,000.00
Total		4	100	Total		8,000.00

Other Charges WAGES 8.00	Other Charges 8.00 CGST TAX 200.20 SGST TAX 200.20 Net Amount 8,408.00
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Amount In Words **Rupees Eight Thousand Four Hundred 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%	8,008.00	200.20	200.20

Remarks:

Terms :

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