16/09/2024

TAX INVOICE

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

Buyer

LADDULAL OMPRAKASH

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1438

GSTIN: 08AGFPM9348E1Z5

Delivery Station: KHANDAR

PAN No. AGFPM9348E

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414552607, 9414552607

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 3+1	4.00	100.00	3,725.00	5.00	3,725.00
	Tabl		100	Tatal		0.705.00
	Total	4		Total		3,725.00
	Other Charges		Other Cha			8.00
WAGES			CGST TAX			93.33
8.00			SGST TAX	(93.33
			Net Amou	nt		3,920.00

Amount In Words Rupees 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
11031110	CGST 2.5%+SGST 2.5%	3,733.00	93.33	93.33

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

16/09/2024

TAX INVOICE

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

Buyer

GOPAL KIRANA STORE KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1439

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414552766, 9414552766

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
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,750.00	5.00	1,875.00
	Total	8	206	Total		15,915.00
Other Cha	raes		Other Chai	rges		16.00
WAGES	3		CGST TAX			46.98
16.00			SGST TAX	(46.98

Amount In Words Rupees Sixteen Thousand Twenty Five Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 0.0%+SGST 0.0%	14,040.00	0.00	0.00
CGST 2.5%+SGST 2.5%	1,879.00	46.98	46.98
C	GST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 14,040.00	Value Value Value CGST 0.0%+SGST 0.0% 14,040.00 0.00

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

16,025.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1440 16/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAHARAWANDA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 8302025712, 8302025712 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 78.00 3.00 11061000 BESAN SONA SIKKA 9,000.00 0.00 7,020.00 Total **78** Total 7,020.00 6.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 6.00 SGST TAX 0.00 **Net Amount** 7,026.00 Amount In Words Rupees Seven Thousand Twenty Six 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%	7,020.00	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

BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 16/09/2024 1441 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

RAMDAS & SONS (CITY)

SAWAIMADHOPUR

Buyer Details:

GSTIN: 08AIEPA8135G1ZI

PAN No. AIEPA8135G

State: Rajasthan Code: 08 Transporter

7791898084, 7791898084

117107000	4, 7771070004					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	9,000.00	0.00	11,700.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	9,100.00	0.00	13,650.00
	Total	10	280	Total		25,350.00
Other Char	Other Charges		Other Chai			20.00
WAGES			CGST TAX			0.00
20.00			SGST TAX			0.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Seventy 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%	11,700.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	13,650.00	0.00	0.00

Net Amount

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

25,370.00

16/09/2024

TAX INVOICE

O4 440/D) DAGGI BIIGO INDUGEDIAL AREA DAGGI TAIR

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

MITTAL TRADERS (CITY)

CITY SWM

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1442

GSTIN: 08AAHHG1000K1ZO

Delivery Station: SAWAIMADHOPUR

PAN No. **AAHHG1000K**

State: Rajasthan Code: 08

Transporter

9414910912, 9414910912

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	15.00	375.00	9,400.00	5.00	35,250.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	15.00	375.00	3,800.00	5.00	14,250.00
	Total	30	750	Total		49,500.00
Other Charges			Other Cha	arges		60.00
WAGES			CGST TAX	(1,239.00
60.00			SGST TAX	(1,239.00
ı			Net Amou	nt		52,038.00

Amount In Words Rupees Fifty Two 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	CGST	SGST
		Value	Value	Value
11061000	CGST 2.5%+SGST 2.5%	35,280.00	882.00	882.00
11031110	CGST 2.5%+SGST 2.5%	14,280.00	357.00	357.00

Remarks:

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1443 16/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K State: Rajasthan Code: 08 Transporter 9414910912, 9414910912 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 9,100.00 0.00 27,300.00 Total 300 Total 27,300.00 10 Other Charges **Other Charges** WAGES

318.00

318.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 27,618.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighteen 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%	27,300.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

16/09/2024

BILL OF SUPPLY

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

SHRI BALAJI TRADERS

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1444

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9828739620, 9828739620

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	9,000.00	0.00	28,080.00
07132000	CHANA DAL YADAV	5.00	150.00	9,000.00	0.00	13,500.00
	Total	17	462	Total		41,580.00
Other Cha	raes	+	Other Cha	rges	-	34.00
WAGES	3		CGST TAX	(0.00

Amount In Words Rupees Forty One Thousand Six Hundred Fourteen Only.

Our Bankers :

WAGES 34.00

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 07132000	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	28,080.00 13,500.00	0.00 0.00	0.00 0.00

SGST TAX

Net Amount

Remarks:

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

41,614.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1445 16/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter VINAYAK TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BLTRADING.** GSTIN: UnRegistered SIKAR State: Rajasthan Code: 08 Transporter **VINAYAK TRANSPORT** 9706048997, 9706048997 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 416.00 16.00 11061000 **BESAN SHRI PAWAN** 8,925.00 0.00 37,128.00 Barik.

Total

16

Other Charges

WAGES 249.60 Other Charges 249.60 CGST TAX 0.00 SGST TAX 0.00

416 Total

Net Amount 37,378.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Seventy 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%	37,128.00	0.00	0.00

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that lood mendoned in this Warranted to the same in hattire substance of Quality as
that domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHR	MAHAL	IMXA.	FLOUR	MILL
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Authorised Signatory

37,128.00

16/09/2024

TAX INVOICE

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

Buyer

BHURAMAL PRABHUDAYAL

VIRATNAGAR

Buyer Details :

Invoice No.

Vehicle No

1446

GSTIN: UnRegistered

Pymt Mode: CREDIT

Transporter RAJLAXMI

Delivery Station: VIRATNAGAR

State : Rajasthan Code : 08

Transporter **RAJLAXMI**

9828487059, 9828487059

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1 Kg	1.00	25.00	3,700.00	5.00	925.00
	Total	1	25	Total		925.00
Other Cha			Other Char			2.00
WAGES	yes		CGST TAX			23.18
2.00			SGST TAX			23.18

Amount In Words Rupees Nine Hundred Seventy 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
11031110	CGST 2.5%+SGST 2.5%	927.00	23.18	23.18

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that damand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

973.00