

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 1049 03/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA			
Buyer GAPPULAL SATYNARYAN BAHARAWANDA				Buyer Details : GSTIN : UnRegistered			
8690730579, 8690730579				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	3.00	75.00	3,600.00	5.00	2,700.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	3.00	75.00	8,600.00	5.00	6,450.00
Total		6	150	Total		9,150.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 229.05 SGST TAX 229.05 Net Amount 9,620.00
--	---

Amount In Words **Rupees Nine Thousand Six 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%	2,706.00	67.65	67.65
11061000	CGST 2.5%+SGST 2.5%	6,456.00	161.40	161.40

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 1050 03/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer MANISH TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : 08AXJPM6780D1Z6 PAN No. AXJPM6780D			
9887162555, 9887162555				State : Rajasthan Code : 08 Transporter			

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
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	4.00	100.00	3,600.00	5.00	3,600.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	8.00	200.00	8,600.00	5.00	17,200.00
Total		32	800	Total		38,800.00

Other Charges WAGES 64.00	Other Charges 64.00 CGST TAX 971.60 SGST TAX 971.60 Net Amount 40,807.00
--	--

Amount In Words **Rupees Forty Thousand Eight Hundred Seven 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
11010000	CGST 2.5%+SGST 2.5%	3,608.00	90.20	90.20
11061000	CGST 2.5%+SGST 2.5%	17,216.00	430.40	430.40

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. 1051 Dated 03/08/2024 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	8,300.00	0.00	24,900.00										
Total		10	300	Total	24,900.00											
Other Charges WAGES 20.00		Other Charges CGST TAX SGST TAX		20.00 0.00 0.00												
		Net Amount		24,920.00												
Amount In Words Rupees Twenty Four Thousand Nine 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>24,900.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	24,900.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	24,900.00	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 1052 03/08/2024														
Buyer HEERALAL PRAHLADKISHAN (CITY) CITY SWM		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR														
State : Rajasthan Code : 08 8619161716, 8619161716		Buyer Details : GSTIN : UnRegistered														
Transporter																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,275.00	0.00	24,825.00										
Total		10	300	Total	24,825.00											
Other Charges WAGES 20.00		Other Charges CGST TAX SGST TAX		20.00 0.00 0.00												
		Net Amount		24,845.00												
Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Five 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>24,825.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	24,825.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	24,825.00	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 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. 1053 Dated 03/08/2024 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	8,200.00	0.00	12,792.00															
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,200.00	0.00	7,380.00															
Total		9	246	Total	20,172.00																
Other Charges WAGES 18.00		Other Charges CGST TAX SGST TAX		18.00 0.00 0.00																	
		Net Amount		20,190.00																	
Amount In Words Rupees Twenty Thousand One Hundred Ninety 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>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,792.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,380.00</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%	12,792.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	7,380.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
11061000	CGST 0.0%+SGST 0.0%	12,792.00	0.00	0.00																	
07132000	CGST 0.0%+SGST 0.0%	7,380.00	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 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 1054 03/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA			
Buyer SUNIL GENERAL STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered			
8302721616, 8302721616				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN	10.00	250.00	3,600.00	5.00	9,000.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	8,600.00	5.00	10,750.00
Total		15	375	Total		19,750.00

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 494.50 SGST TAX 494.50 Net Amount 20,769.00
--	--

Amount In Words **Rupees Twenty Thousand Seven Hundred Sixty Nine 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%	9,020.00	225.50	225.50
11061000	CGST 2.5%+SGST 2.5%	10,760.00	269.00	269.00

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 1055 03/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR			
Buyer GOYAL FLOUR MILL (CITY)				Buyer Details : GSTIN : UnRegistered			
9461100471, 9461100471				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	10.00	300.00	8,200.00	0.00	24,600.00
11010000	DALIYA (WHEAT)	5.00	150.00	3,200.00	0.00	4,800.00
Total		15	450	Total		29,400.00

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,430.00
--	--

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Thirty 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%	24,600.00	0.00	0.00
11010000	CGST 0.0%+SGST 0.0%	4,800.00	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 1056 03/08/2024														
		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										
11061000	BESAN SONA SIKKA	6.00	156.00	8,150.00	0.00	12,714.00										
Total		6	156	Total	12,714.00											
Other Charges WAGES 12.00		Other Charges CGST TAX SGST TAX		12.00 0.00 0.00												
		Net Amount		12,726.00												
Amount In Words Rupees Twelve Thousand Seven Hundred Twenty 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>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,714.00</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%	12,714.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	12,714.00	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 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 1057 03/08/2024			
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	15.00	375.00	8,550.00	5.00	32,062.50
Total		15	375	Total		32,062.50

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 802.31 SGST TAX 802.31 Net Amount 33,697.00
--	--

Amount In Words **Rupees Thirty Three Thousand Six Hundred Ninety Seven 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%	32,092.50	802.31	802.31

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 1058 03/08/2024			
				Pymt Mode: CREDIT Transporter JAIN TRANSPORT Vehicle No Delivery Station : BIJAINAGAR			
Buyer KANHAIYA TRADERS BIJAINAGAR				Buyer Details : GSTIN : UnRegistered			
9413134807, 9413134807				State :Rajasthan Code : 08 Transporter JAIN TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA Barik Besan	5.00	130.00	7,950.00	0.00	10,335.00
Total		5	130	Total		10,335.00

Other Charges WAGES 78.00	Other Charges 78.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,413.00
--	--

Amount In Words **Rupees Ten Thousand Four Hundred Thirteen 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%	10,335.00	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