

# 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: 9414047382 / 9461147382</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>354</b> <b>05/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI TRANSPORT</b> Vehicle No Delivery Station : <b>BONLI</b>	
Buyer <b>AKSHAT TRADING COMPANY</b> <b>BONLI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9784107533, 9784107533</b>				Transporter <b>NAGORI TRANSPORT</b>	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN MANGLAM	2.00	52.00	7,700.00	0.00	4,004.00
	Motiya					
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,600.00	0.00	4,560.00
<b>Total</b>		<b>4</b>	<b>112</b>	<b>Total</b>		<b>8,564.00</b>

<b>Other Charges</b> WAGES 67.20	Other Charges                      67.20 CGST TAX                              0.00 SGST TAX                                0.00 <b>Net Amount</b> <b>8,631.00</b>
--	---

Amount In Words **Rupees Eight Thousand Six Hundred Thirty 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 0.0%+SGST 0.0%	4,004.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,560.00	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>  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 <b>355</b> <b>05/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI TRANSPORT</b> Vehicle No Delivery Station : <b>BONLI</b>	
Buyer <b>RAMKARAN RAMESHCHAND BONLI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9929754097, 9929754097</b>				Transporter <b>NAGORI TRANSPORT</b>	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN MANGLAM	2.00	52.00	7,700.00	0.00	4,004.00
	Motiya					
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	7,600.00	0.00	6,840.00
<b>Total</b>		<b>5</b>	<b>142</b>	<b>Total</b>		<b>10,844.00</b>

<b>Other Charges</b> WAGES 85.20	Other Charges 85.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,929.00</b>
--	--

Amount In Words **Rupees Ten Thousand Nine Hundred Twenty 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
11061000	CGST 0.0%+SGST 0.0%	4,004.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,840.00	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: 9414047382 / 9461147382</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. <b>356</b> Dated <b>05/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHADOTI</b>	
Buyer <b>VISHAL TRADING COMPANY</b> <b>BHADOTI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9711043332, 8769078531</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	7,700.00	0.00	11,550.00
<b>Total</b>		<b>5</b>	<b>150</b>	<b>Total</b>		<b>11,550.00</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,560.00</b>
--	--

Amount In Words **Rupees Eleven 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
07132000	CGST 0.0%+SGST 0.0%	11,550.00	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

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</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>357</b> <b>05/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAHARAWANDA</b>	
Buyer <b>DINESH KIRANA STORE BAHARAWANDA</b> <b>BAHARAWANDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9828264858, 9828264858</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,350.00	5.00	1,675.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	7,800.00	5.00	1,950.00
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	7,800.00	0.00	2,028.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	7,500.00	0.00	2,250.00
<b>Total</b>		<b>5</b>	<b>131</b>	<b>Total</b>	<b>7,903.00</b>	


  

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      90.78 SGST TAX      90.78 <hr/> <b>Net Amount</b> <b>8,095.00</b>
--	---

Amount In Words **Rupees Eight Thousand Ninety 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
11031110	CGST 2.5%+SGST 2.5%	1,679.00	41.98	41.98
11061000	CGST 2.5%+SGST 2.5%	1,952.00	48.80	48.80
11061000	CGST 0.0%+SGST 0.0%	2,028.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,250.00	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

<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</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>358</b> <b>06/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALARNA DUNGAR</b>				
Buyer <b>MUKESH KIRANA STORE MALARNA DUNGAR</b> <b>MALARNA DUNGAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>				
State : Rajasthan Code : <b>08</b> <b>8949481874, 8949481874</b>				Transporter				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount		
11031110	SUJI PACKING SHRI PAWAN 5+2	7.00	175.00	3,329.00	5.00	5,825.75		
Total		<b>7</b>	<b>175</b>	Total		5,825.75		
<b>Other Charges</b> WAGES 95.00				Other Charges		95.00		
				CGST TAX		148.02		
				SGST TAX		148.02		
				<b>Net Amount</b>		<b>6,217.00</b>		
Amount In Words <b>Rupees Six Thousand Two Hundred Seventeen Only.</b>								
<b><u>Our Bankers :</u></b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b><u>SCAN &amp; PAY</u></b> 				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				11031110	CGST 2.5%+SGST 2.5%	5,920.75	148.02	148.02
<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 Jurisdiction. 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</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</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>359</b> <b>06/05/2024</b>												
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>												
<b>Buyer</b> <b>KRISHNA KIRANA STORE</b> <b>KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>												
<b>9511343970, 9511343970</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>												
<b>HSN Code</b>	<b>Description Of Goods</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
11061000	BESAN PACKING SHRI PAWAN 500 GM,	5.00	125.00	7,175.00	5.00	8,968.75										
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>		<b>8,968.75</b>										
<b>Other Charges</b> WAGES 10.00				<b>Other Charges</b> 10.00 <b>CGST TAX</b> 224.47 <b>SGST TAX</b> 224.47 <b>Net Amount</b> <b>9,428.00</b>												
<b>Amount In Words Rupees Nine Thousand Four Hundred Twenty Eight Only.</b>																
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; PAY</u> 				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,978.75</td> <td>224.47</td> <td>224.47</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	8,978.75	224.47	224.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 2.5%+SGST 2.5%	8,978.75	224.47	224.47												
<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>   <div style="text-align: right;">Authorised Signatory</div>												