

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 2483 05/02/2025	
				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	7,150.00	0.00	21,450.00
Total		10	300	Total 21,450.00		

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,470.00
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Amount In Words **Rupees Twenty One Thousand Four 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
07132000	CGST 0.0%+SGST 0.0%	21,450.00	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

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 2484 05/02/2025			
Buyer DURGA KIRANA STORE BAJARIYA				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F				Transporter			
State : Rajasthan Code : 08 9461339202, 9461339202				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	3.00	75.00	4,000.00	5.00	3,000.00
Total		3	75	Total		3,000.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 75.15 SGST TAX 75.15 Net Amount 3,156.00
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Amount In Words **Rupees Three Thousand One Hundred Fifty Six Only.**

Our Bankers :
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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%	3,006.00	75.15	75.15

Remarks:

Terms :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory