22/02/2025

BILL OF SUPPLY

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

RAJASTHAN(08)

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

Otata : Pointhon

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

Invoice No.

Transporter

Vehicle No

2607

GSTIN: UnRegistered

Delivery Station: MANDAWAR

Pymt Mode: CREDIT

DILIP TRADERS

MANDAWAR

State: Rajasthan Code: 08

Transporter

8952090520, 8952090520

		1		O41 O1			010.40
		Total	9	354	Total		24,197.00
	BARIK						
11061000	BESAN SONA SIKKA		4.00	104.00	6,800.00	0.00	7,072.00
07132000	CHANA DALL 50 KG		5.00	250.00	6,850.00		17,125.00
HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount

Other Charges
WAGES

WAGES 212.40 Other Charges 212.40 CGST TAX 0.00 SGST TAX 0.00

Net Amount 24,409.00

Amount In Words Rupees Twenty Four Thousand Four Hundred 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	value	Value
07132000	CGST 0.0%+SGST 0.0%	17,125.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	7,072.00	0.00	0.00

Remarks:

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 2608 22/02/2025 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: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DAL YADAV 7,000.00 0.00 21,000.00 Total 300 Total 21,000.00 10 20.00 Other Charges Other Charges

Amount In Words Rupees Twenty One Thousand Twenty Only.

Our Bankers:

WAGES 20.00

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
07132000	CGST 0.0%+SGST 0.0%	21,000.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

21,020.00

22/02/2025

BILL OF SUPPLY

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

RAJASTHAN(08)

BAJARIYA

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

SHRI MAHALAXMI FLOUR MILL

State: Rajasthan

BRIJESH KIRANA STORE

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

GSTIN: UnRegistered

Delivery Station: BAJARIYA

2609

State: Rajasthan Code: 08

Transporter

9950380797, 9950380797

	1	<u> </u>		I	CCT	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	7,000.00	0.00	18,200.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	7,100.00	0.00	10,650.00
	Total	15	410	Total		28,850.00
Other Char	rges	+	Other Cha	rges		30.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Only.

Our Bankers:

WAGES 30.00

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%	18,200.00 10,650.00	0.00 0.00	0.00 0.00

CGST TAX

SGST TAX

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

0.00

0.00

28,880.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2610 22/02/2025 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SHRI SHAYAM TRADING COMPANY GSTIN: 08AFGFS8254K1ZD **BAJARIYA** PAN No. AFGFS8254K State: Rajasthan Code: 08 Transporter 9950380797, 9950380797 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 300.00 10.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,100.00 0.00 21,300.00 Total 300 Total 21,300.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00

Amount In Words Rupees Twenty One Thousand Three 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
07132000	CGST 0.0%+SGST 0.0%	21,300.00	0.00	0.00

SGST TAX

Net Amount

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 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 SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory

0.00

21,320.00

22/02/2025

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

Buver

ASHUTOSH KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2611

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9588207993, 9588207993

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	4,300.00	5.00	1,075.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	7,500.00	5.00	1,875.00
	Total	2	50	Total		2,950.00
Other Charges		Other Chai	rges		4.00	
WAGES			CGST TAX	(73.86
4.00			SGST TAX	(73.86

Amount In Words Rupees Three Thousand One Hundred Two 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%	1,077.00	26.93	26.93
11061000	CGST 2.5%+SGST 2.5%	1,877.00	46.93	46.93

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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

Authorised Signatory

3,102.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2612 22/02/2025 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **LADDULAL OMPRAKASH** GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 156.00 6.00 11061000 BESAN SUPERFINE 26KG PACKING 7,400.00 0.00 11,544.00

Total	6	156	Total	11,544.00

Other Charges

WAGES

Other Charges 12.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 11,556.00

Amount In Words Rupees Eleven Thousand Five Hundred Fifty 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%	11,544.00	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
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

22/02/2025

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

2613

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
11061000	BESAN PACKING SHRI PAWAN 1 KG	5.00	125.00	7,400.00		9,250.00
Other Cha	Total	5	125 Other Cha			9,250.00
WAGES			CGST TAX	(231.50
10.00			SGST TAX			231.50
			Net Amou	nt		9.723.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty 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
11061000	CGST 2.5%+SGST 2.5%	9,260.00	231.50	231.50

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

22/02/2025

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

SHRI SHAYAM TRADING COMPANY

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

2614

GSTIN: 08AFGFS8254K1ZD

Delivery Station: BAJARIYA

PAN No. **AFGFS8254K**

State : Rajasthan Code : **08** Transporter

9950380797, 9950380797

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+2		4.00	100.00	4,250.00	5.00	4,250.00
11010000	MAIDA PACKING SHRI PAWAN 1+1		2.00	50.00	4,250.00	5.00	2,125.00
		Total	6	150	Total		6,375.00
Other Ches				Other Char	nes		12 00

Other Charges

WAGES 12.00

 Other Charges
 12.00

 CGST TAX
 159.68

 SGST TAX
 159.68

Net Amount 6,706.00

Amount In Words Rupees Six Thousand Seven Hundred 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
11031110	CGST 2.5%+SGST 2.5%	4,258.00	106.45	106.45
11010000	CGST 2.5%+SGST 2.5%	2,129.00	53.23	53.23
		l		
		l		

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