

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 2743 10/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer DELIGHT MART (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9672106206, 9672106206				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	11.00	286.00	6,900.00	0.00	19,734.00
Total		11	286	Total		19,734.00

Other Charges WAGES 22.00	Other Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,756.00
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Amount In Words **Rupees Nineteen Thousand Seven 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%	19,734.00	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 2744 10/03/2025 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
11010000	MAIDA PACKING SHRI PAWAN 500 GM	3.00	75.00	4,300.00	5.00	3,225.00
Total		3	75	Total		3,225.00

Other Charges WAGES 6.00	Other Charges 6.00 CGST TAX 80.78 SGST TAX 80.78 Net Amount 3,393.00
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Amount In Words **Rupees Three Thousand Three Hundred Ninety 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
11010000	CGST 2.5%+SGST 2.5%	3,231.00	80.78	80.78

Remarks:

Terms :
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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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 2745 10/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA	
Buyer AANAND KIRANA STORE (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9785394529, 9785394529				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	8.00	240.00	7,200.00	0.00	17,280.00
11061000	BESAN SONA SIKKA	5.00	130.00	6,900.00	0.00	8,970.00
11061000	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,300.00	0.00	5,840.00
Total		15	450	Total		32,090.00

Other Charges WAGES 30.00	Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,120.00
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Amount In Words **Rupees Thirty Two Thousand One 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%	17,280.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	14,810.00	0.00	0.00

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR	
Buyer KHANDELWAL KIRANA STORE (CITY) CITY SWM				Buyer Details : GSTIN : 08AEOPG4017M1Z9 PAN No. AEOPG4017M	
State : Rajasthan Code : 08 9414538979, 9414538979				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 2+8	10.00	250.00	4,280.00	5.00	10,700.00
Total		10	250	Total 10,700.00		

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 268.00 SGST TAX 268.00 Net Amount 11,256.00
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Amount In Words **Rupees Eleven Thousand Two 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
11010000	CGST 2.5%+SGST 2.5%	10,720.00	268.00	268.00

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

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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 2747 10/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA	
Buyer BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA BAHARAWANDA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 8302025712, 8302025712				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	7,400.00	5.00	3,700.00
Total		2	50	Total		3,700.00

Other Charges WAGES 4.00	Other Charges 4.00 CGST TAX 92.60 SGST TAX 92.60 Net Amount 3,889.00
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Amount In Words **Rupees Three Thousand Eight Hundred Eighty 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 2.5%+SGST 2.5%	3,704.00	92.60	92.60

Remarks:

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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 2748 10/03/2025			
Buyer DAYAL KIRANA STORE BAHARAWANDA				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAHARAWANDA			
Buyer Details : GSTIN : UnRegistered				Transporter			
State : Rajasthan Code : 08 9783399568, 9783399568				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	7,400.00	5.00	9,250.00
Total		5	125	Total		9,250.00

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 231.50 SGST TAX 231.50 Net Amount 9,723.00
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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:

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer SHRI BALAJI TRADERS BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9828739620, 9828739620				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	11.00	286.00	6,900.00	0.00	19,734.00
Total		11	286	Total		19,734.00

Other Charges WAGES 22.00	Other Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 19,756.00
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Amount In Words **Rupees Nineteen Thousand Seven 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%	19,734.00	0.00	0.00

Remarks:

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Buyer KAMAL TRADING COMPANY BAJARIYA				Buyer Details : GSTIN : UnRegistered												
8114407415, 8114407415				State : Rajasthan Code : 08 Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	16.00	416.00	6,875.00	0.00	28,600.00										
Total		16	416	Total 28,600.00												
Other Charges WAGES 32.00				Other Charges 32.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,632.00												
Amount In Words Rupees Twenty Eight Thousand Six Hundred Thirty Two 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" 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 0.0%+SGST 0.0%</td> <td>28,600.00</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%	28,600.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	28,600.00	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 <div style="text-align: right;">Authorised Signatory</div>												

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 2751 10/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer DURGA KIRANA STORE BAJARIYA				Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F	
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	5.00	125.00	4,300.00	5.00	5,375.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	7,400.00	5.00	3,700.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	4,300.00	5.00	1,075.00
Total		8	200	Total	10,150.00	

Other Charges WAGES 16.00	Other Charges 16.00 CGST TAX 254.16 SGST TAX 254.16 Net Amount 10,674.00
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Amount In Words **Rupees Ten Thousand Six Hundred Seventy Four 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%	5,385.00	134.63	134.63
11061000	CGST 2.5%+SGST 2.5%	3,704.00	92.60	92.60
11010000	CGST 2.5%+SGST 2.5%	1,077.00	26.93	26.93

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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 2752 10/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer DURGA KIRANA STORE BAJARIYA				Buyer Details : GSTIN : 08AFWPR1227F1Z5 PAN No. AFWPR1227F			
State : Rajasthan Code : 08 9461339202, 9461339202				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	6,900.00	0.00	7,176.00
Total		4	104	Total		7,176.00

Other Charges WAGES 8.00	Other Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,184.00
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Amount In Words **Rupees Seven Thousand One Hundred Eighty Four 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%	7,176.00	0.00	0.00

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

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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 2753 10/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR			
Buyer MUKESH KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered			
9829451903, 9829451903				State :Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	4,300.00	5.00	10,750.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	8.00	200.00	7,400.00	5.00	14,800.00
Total		18	450	Total		25,550.00

Other Charges WAGES 36.00	Other Charges 36.00 CGST TAX 639.65 SGST TAX 639.65 Net Amount 26,865.00
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Sixty 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%	10,770.00	269.25	269.25
11061000	CGST 2.5%+SGST 2.5%	14,816.00	370.40	370.40

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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 2754 10/03/2025												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI												
Buyer GARG BROTHERS BHADOTI				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9462621943, 9462621943				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11031110	SUJI PACKING SHRI PAWAN 4+4	8.00	200.00	4,350.00	5.00	8,700.00										
Total		8	200	Total 8,700.00												
Other Charges WAGES 16.00				Other Charges 16.00 CGST TAX 217.90 SGST TAX 217.90 Net Amount 9,152.00												
Amount In Words Rupees Nine Thousand One Hundred Fifty Two Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,716.00</td> <td>217.90</td> <td>217.90</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	8,716.00	217.90	217.90
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	8,716.00	217.90	217.90												
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

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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 2755 10/03/2025 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BHADOTI			
Buyer GANESH KIRANA STORE BHADOTI				Buyer Details : GSTIN : UnRegistered			
9079111300, 9079111300 State :Rajasthan Code : 08				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM]	4.00	100.00	4,400.00	5.00	4,400.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	7,400.00	5.00	3,700.00
Total		6	150	Total		8,100.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 202.80 SGST TAX 202.80 Net Amount 8,518.00
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Amount In Words **Rupees Eight Thousand Five 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
11031110	CGST 2.5%+SGST 2.5%	4,408.00	110.20	110.20
11061000	CGST 2.5%+SGST 2.5%	3,704.00	92.60	92.60

Remarks:

Terms :


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2. All our transactions are subject to Jaipur Jurisdiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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 2756 10/03/2025																	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI																	
Buyer GARG KIRANA STORE BHADOTI				Buyer Details : GSTIN : UnRegistered																	
State : Rajasthan Code : 08 9460993496, 9460993496				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11031110	SUJI PACKING SHRI PAWAN 3+2	5.00	125.00	4,350.00	5.00	5,437.50															
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	7,400.00	5.00	1,850.00															
Total		6	150	Total	7,287.50																
Other Charges WAGES 12.00				Other Charges 12.00 CGST TAX 182.49 SGST TAX 182.49 Net Amount 7,664.00																	
Amount In Words Rupees Seven Thousand Six Hundred Sixty Four Only.																					
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,447.50</td> <td>136.19</td> <td>136.19</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,852.00</td> <td>46.30</td> <td>46.30</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	5,447.50	136.19	136.19	11061000	CGST 2.5%+SGST 2.5%	1,852.00	46.30	46.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
11031110	CGST 2.5%+SGST 2.5%	5,447.50	136.19	136.19																	
11061000	CGST 2.5%+SGST 2.5%	1,852.00	46.30	46.30																	
Remarks: <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 2757 10/03/2025			
Buyer SHRI SHAYAM TRADING COMPANY BAJARIYA				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer Details : GSTIN : 08AFGFS8254K1ZD PAN No. AFGFS8254K				Transporter			
State : Rajasthan Code : 08 9950380797, 9950380797				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 2+3	5.00	125.00	4,260.00	5.00	5,325.00
11010000	MAIDA PACKING SHRI PAWAN 1+1	2.00	50.00	4,250.00	5.00	2,125.00
Total		7	175	Total		7,450.00

Other Charges WAGES 14.00	Other Charges 14.00 CGST TAX 186.61 SGST TAX 186.61 Net Amount 7,837.00
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Amount In Words **Rupees Seven Thousand Eight Hundred Thirty 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%	5,335.00	133.38	133.38
11010000	CGST 2.5%+SGST 2.5%	2,129.00	53.23	53.23

Remarks:

Terms :

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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 2758 10/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI			
Buyer BADAL TRADING COMPANY BHADOTI				Buyer Details : GSTIN : UnRegistered			
9887712591, 9887712591				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,250.00	0.00	4,350.00
11031110	SUJI PACKING SHRI PAWAN 1+3	4.00	100.00	4,375.00	5.00	4,375.00
Total		6	160	Total		8,725.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 109.58 SGST TAX 109.58 Net Amount 8,956.00
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Amount In Words **Rupees Eight Thousand Nine 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
07132000	CGST 0.0%+SGST 0.0%	4,350.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	4,383.00	109.58	109.58

Remarks:

Terms :

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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 2759 10/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI	
Buyer AGARWAL PROVISION STORE BHADOTI				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 8058502098, 8058502098				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	7,350.00	5.00	3,675.00
11031110	SUJI PACKING SHRI PAWAN 1+2	3.00	75.00	4,350.00	5.00	3,262.50
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	4,400.00	5.00	1,100.00
Total		6	150	Total		8,037.50

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 201.24 SGST TAX 201.24 Net Amount 8,452.00
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Amount In Words **Rupees Eight Thousand Four Hundred Fifty 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
11061000	CGST 2.5%+SGST 2.5%	3,679.00	91.98	91.98
11031110	CGST 2.5%+SGST 2.5%	3,268.50	81.71	81.71
11010000	CGST 2.5%+SGST 2.5%	1,102.00	27.55	27.55

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 2760 10/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI			
Buyer MAHESHKUMAR MANOJKUMAR BHADOTI				Buyer Details : GSTIN : UnRegistered			
7014710538, 7014710538				State :Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	4,400.00	5.00	1,100.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	7,400.00	5.00	1,850.00
Total		2	50	Total		2,950.00

Other Charges WAGES 4.00	Other Charges 4.00 CGST TAX 73.85 SGST TAX 73.85 Net Amount 3,102.00
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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%	1,102.00	27.55	27.55
11061000	CGST 2.5%+SGST 2.5%	1,852.00	46.30	46.30

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 2761 10/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI			
Buyer BHERULAL KUNJBIHRI BHADOTI				Buyer Details : GSTIN : UnRegistered			
9413213910, 9413213910				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	1.00	26.00	7,000.00	0.00	1,820.00
Total		1	26	Total		1,820.00

Other Charges WAGES 2.00	Other Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,822.00
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Amount In Words **Rupees One Thousand Eight Hundred Twenty 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
11061000	CGST 0.0%+SGST 0.0%	1,820.00	0.00	0.00

Remarks:

Terms :

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2. All our transactions are subject to Jaipur Jurisdiction.
- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory