

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 2651 27/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR	
Buyer GOYAL FLOUR MILL (CITY)				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9461100471, 9461100471				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	DALIYA (WHEAT)	5.00	150.00	3,900.00	0.00	5,850.00
Total		5	150	Total		5,850.00

Other Charges WAGES 10.00	Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,860.00
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Amount In Words **Rupees Five Thousand Eight 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
11010000	CGST 0.0%+SGST 0.0%	5,850.00	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 2652 27/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR	
Buyer RADHIKA GRAH UDYOG GALTA GATE				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9829244006, 9829244006				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL 50 KG	20.00	1,000.00	6,950.00	0.00	69,500.00
Total		20	1,000	Total		69,500.00

Other Charges WAGES 40.00	Other Charges 40.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 69,540.00
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Amount In Words **Rupees Sixty Nine Thousand Five Hundred Forty 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%	69,500.00	0.00	0.00

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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 2653 27/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR	
Buyer GOPAL KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9414552766, 9414552766				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	3.00	78.00	7,350.00	0.00	5,733.00
11061000	BESAN PACKING SHRI PAWAN 1 KG	1.00	25.00	7,350.00	5.00	1,837.50
Total		4	103	Total		7,570.50

Other Charges WAGES 8.00	Other Charges 8.00 CGST TAX 45.99 SGST TAX 45.99 Net Amount 7,670.00
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Amount In Words **Rupees Seven Thousand Six 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
11061000	CGST 0.0%+SGST 0.0%	5,733.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	1,839.50	45.99	45.99

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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
07132000	CHANA DALL TARU SUPER BOLD	4.00	120.00	7,200.00	0.00	8,640.00
11061000	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,400.00	0.00	5,920.00
Total		6	200	Total		14,560.00

Other Charges WAGES 12.00	Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,572.00
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Amount In Words **Rupees Fourteen Thousand Five Hundred Seventy 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
07132000	CGST 0.0%+SGST 0.0%	8,640.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	5,920.00	0.00	0.00

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 2655 27/02/2025	
				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
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	4,300.00	5.00	10,750.00
Total		10	250	Total 10,750.00		

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 269.25 SGST TAX 269.25 Net Amount 11,309.00
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Amount In Words **Rupees Eleven Thousand Three 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
11031110	CGST 2.5%+SGST 2.5%	10,770.00	269.25	269.25

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Buyer GUPTA NAMKEEN BHANDAR KHANDAR				Buyer Details : GSTIN : 08DGYPM2531R1ZD PAN No. DGYPM2531R			
9983602234, 9983602234				State :Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL 50 KG	20.00	1,000.00	6,950.00	0.00	69,500.00
07131000	MATAR SUPERFINE 40 KG	20.00	800.00	5,200.00	0.00	41,600.00
Total		40	1,800	Total	111,100.00	

Other Charges WAGES 80.00	Other Charges 80.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 111,180.00
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Amount In Words **Rupees One Lakh Eleven Thousand One Hundred Eighty 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%	69,500.00	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	41,600.00	0.00	0.00

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