

## 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>2460</b> <b>03/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>	
Buyer <b>DELIGHT MART (KHERDA)</b> <b>KHERDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9672106206, 9672106206</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,400.00	0.00	19,240.00
<b>Total</b>		<b>10</b>	<b>260</b>	<b>Total 19,240.00</b>		

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,260.00</b>
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Amount In Words **Rupees Nineteen Thousand Two 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
11061000	CGST 0.0%+SGST 0.0%	19,240.00	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>				<b>Invoice No.      Dated</b> <b>2461      03/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHERDA</b>			
<b>Buyer</b> <b>SUNIL GENERAL STORE (KHERDA)</b> <b>KHERDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8302721616, 8302721616</b>				<b>State :Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	7,200.00	0.00	6,480.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	5.00	125.00	7,400.00	5.00	9,250.00
<b>Total</b>		<b>8</b>	<b>215</b>	<b>Total</b>		<b>15,730.00</b>

<b>Other Charges</b> WAGES 16.00	Other Charges      16.00 CGST TAX      231.50 SGST TAX      231.50 <b>Net Amount      16,209.00</b>
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Amount In Words **Rupees Sixteen Thousand Two 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
07132000	CGST 0.0%+SGST 0.0%	6,480.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	9,260.00	231.50	231.50

**Remarks:**

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3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

## BILL OF SUPPLY

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<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>2462</b> <b>03/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9829451903, 9829451903</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	4.00	104.00	7,400.00	0.00	7,696.00
<b>Total</b>		<b>4</b>	<b>104</b>	<b>Total</b>		<b>7,696.00</b>

<b>Other Charges</b> WAGES 8.00	Other Charges      8.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      7,704.00</b>
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Amount In Words **Rupees Seven Thousand Seven Hundred 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%	7,696.00	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</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>2463</b> <b>03/02/2025</b>																	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAHARAWANDA</b>																	
Buyer <b>BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA</b> <b>BAHARAWANDA</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																	
State : Rajasthan Code : <b>08</b> <b>8302025712, 8302025712</b>				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
07132000	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	7,150.00	0.00	2,145.00															
11061000	BESAN SONA SIKKA	2.00	52.00	7,050.00	0.00	3,666.00															
Total		<b>3</b>	<b>82</b>	Total 5,811.00																	
<b>Other Charges</b> WAGES 6.00				Other Charges 6.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,817.00</b>																	
Amount In Words <b>Rupees Five Thousand Eight 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> 				<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>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,145.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,666.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,145.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	3,666.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	2,145.00	0.00	0.00																	
11061000	CGST 0.0%+SGST 0.0%	3,666.00	0.00	0.00																	
<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																	

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				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>																	
Buyer <b>BRIJESH KIRANA STORE</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																	
State : Rajasthan Code : <b>08</b> <b>9950380797, 9950380797</b>				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11061000	BESAN SONA SIKKA	5.00	130.00	7,050.00	0.00	9,165.00															
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	7,150.00	0.00	10,725.00															
Total		<b>10</b>	<b>280</b>	Total 19,890.00																	
<b>Other Charges</b> WAGES 20.00				Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 19,910.00</b>																	
Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Ten 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> <b><u>SCAN &amp; PAY</u></b>				<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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,165.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,725.00</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%	9,165.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	10,725.00	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	9,165.00	0.00	0.00																	
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