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. **2512** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAJARIYA**

Buyer

BRIJESH KIRANA STORE

BAJARIYA

State : Rajasthan Code : **08**

9950380797, 9950380797

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	7,250.00	0.00	21,750.00
	Total	**10**	**300**	Total		21,750.00

Other Charges

WAGES

20.00

Other Charges	20.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**21,770.00**

Amount In Words **Rupees Twenty One Thousand Seven 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%	21,750.00	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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.

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. **2513** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAJARIYA**

Buyer

MAHESH KIRANA STORE BAJARIYA

BAJARIYA

State : Rajasthan Code : **08**

9929225638, 9929225638

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	7,100.00	0.00	22,152.00
	Total	**12**	**312**	Total		22,152.00

Other Charges

WAGES

24.00

Other Charges	24.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**22,176.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Seventy 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%	22,152.00	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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. **2514** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHERDA**

Buyer

DELIGHT MART (KHERDA)

KHERDA

State : Rajasthan Code : **08**

9672106206, 9672106206

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	7,100.00	0.00	22,152.00
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,500.00	0.00	19,500.00
	Total	**22**	**572**	Total		41,652.00

Other Charges

WAGES

44.00

Other Charges	44.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**41,696.00**

Amount In Words **Rupees Forty One Thousand Six Hundred Ninety 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%	41,652.00	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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. **2515** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAHARAWANDA**

Buyer

GARG TRADERS BAHARAWANDA

BAHARAWANDA

State : Rajasthan Code : **08**

8290901867, 8290901867

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	10.00	260.00	7,300.00	0.00	18,980.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	7,500.00	5.00	11,250.00
	Total	**16**	**410**	Total		30,230.00

Other Charges

WAGES

32.00

Other Charges	32.00
CGST TAX	281.55
SGST TAX	281.55
Net Amount	**30,825.00**

Amount In Words **Rupees Thirty Thousand Eight Hundred Twenty 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
11061000	CGST 0.0%+SGST 0.0%	18,980.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	11,262.00	281.55	281.55

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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. **2516** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHANDAR**

Buyer

KAILASH GENERAL STORE

KHANDAR

State : Rajasthan Code : **08**

94608617345, 9460861735

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	7,100.00	0.00	7,384.00
11061000	BESAN PACKING SHRI PAWAN 3+3	6.00	150.00	7,500.00	5.00	11,250.00
11031110	SUJI PACKING SHRI PAWAN 2+2	4.00	100.00	3,950.00	5.00	3,950.00
	Total	**14**	**354**	Total		22,584.00

Other Charges

WAGES
28.00

Other Charges	28.00
CGST TAX	380.50
SGST TAX	380.50
Net Amount	**23,373.00**

Amount In Words **Rupees Twenty Three Thousand Three Hundred Seventy 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 0.0%+SGST 0.0%	7,384.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	11,262.00	281.55	281.55
11031110	CGST 2.5%+SGST 2.5%	3,958.00	98.95	98.95

Remarks:

Terms :

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. **2517** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHANDAR**

Buyer

OMPRAKASH MUKESHKUMAR

KHANDAR

State : Rajasthan Code : **08**

9414552602, 9414552602

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	4.00	100.00	7,500.00	5.00	7,500.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	4.00	100.00	4,000.00	5.00	4,000.00
	Total	**8**	**200**	Total		11,500.00

Other Charges

WAGES
16.00

Other Charges	16.00
CGST TAX	287.90
SGST TAX	287.90
Net Amount	**12,092.00**

Amount In Words **Rupees Twelve Thousand Ninety 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%	7,508.00	187.70	187.70
11031110	CGST 2.5%+SGST 2.5%	4,008.00	100.20	100.20

Remarks:

Terms :

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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. **2518** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAHARAWANDA**

Buyer

DINESH KIRANA STORE BAHARAWANDA

BAHARAWANDA

State : Rajasthan Code : **08**

9828264858, 9828264858

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	7,500.00	5.00	3,750.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	4,000.00	5.00	1,000.00
	Total	**3**	**75**	Total		4,750.00

Other Charges

WAGES

6.00

Other Charges	6.00
CGST TAX	118.90
SGST TAX	118.90
Net Amount	**4,994.00**

Amount In Words **Rupees Four Thousand Nine Hundred Ninety 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 2.5%+SGST 2.5%	3,754.00	93.85	93.85
11031110	CGST 2.5%+SGST 2.5%	1,002.00	25.05	25.05

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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. **2519** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAJARIYA**

Buyer

DURGA KIRANA STORE

BAJARIYA

State : Rajasthan Code : **08**

9461339202, 9461339202

Buyer Details :

GSTIN : **08AFWPR1227F1Z5**

PAN No. **AFWPR1227F**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	6.00	150.00	4,000.00	5.00	6,000.00
	Total	**6**	**150**	Total		6,000.00

Other Charges

WAGES

12.00

Other Charges	12.00
CGST TAX	150.30
SGST TAX	150.30
Net Amount	**6,313.00**

Amount In Words **Rupees Six Thousand Three Hundred Thirteen 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%	6,012.00	150.30	150.30

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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

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. **2520** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAJARIYA**

Buyer

DURGA KIRANA STORE

BAJARIYA

State : Rajasthan Code : **08**

9461339202, 9461339202

Buyer Details :

GSTIN : **08AFWPR1227F1Z5**

PAN No. **AFWPR1227F**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	7,100.00	0.00	11,076.00
	Total	**6**	**156**	Total		11,076.00

Other Charges

WAGES

12.00

Other Charges	12.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**11,088.00**

Amount In Words **Rupees Eleven Thousand Eighty Eight 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%	11,076.00	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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.

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. **2521** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAHARAWANDA**

Buyer

BIMLESHKUMAR RAKESHKUMAR BAHARAWANDA

BAHARAWANDA

State : Rajasthan Code : **08**

8302025712, 8302025712

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	4.00	104.00	7,100.00	0.00	7,384.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	4,000.00	5.00	2,000.00
	Total	**6**	**154**	Total		9,384.00

Other Charges

WAGES

12.00

Other Charges	12.00
CGST TAX	50.10
SGST TAX	50.10
Net Amount	**9,496.00**

Amount In Words **Rupees Nine Thousand Four Hundred Ninety 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%	7,384.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	2,004.00	50.10	50.10

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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. **2522** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAJARIYA**

Buyer

MANISH TRADING COMPANY

BAJARIYA

State : Rajasthan Code : **08**

9887162555, 9887162555

Buyer Details :

GSTIN : **08AXJPM6780D1Z6**

PAN No. **AXJPM6780D**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	12.00	300.00	4,000.00	5.00	12,000.00
	Total	**12**	**300**	Total		12,000.00

Other Charges

WAGES

24.00

Other Charges	24.00
CGST TAX	300.60
SGST TAX	300.60
Net Amount	**12,625.00**

Amount In Words **Rupees Twelve Thousand Six Hundred Twenty 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%	12,024.00	300.60	300.60

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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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E. & O.E.

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. **2523** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAWAIMADHOPUR**

Buyer

GOYAL FLOUR MILL (CITY)

State : Rajasthan Code : **08**

9461100471, 9461100471

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	10.00	300.00	7,100.00	0.00	21,300.00
	Total	**10**	**300**	Total		21,300.00

Other Charges

WAGES
20.00

Other Charges	20.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**21,320.00**

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

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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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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. **2524** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BAHARAWANDA**

Buyer

PAWAN TRADERS

BAHARAWANDA

State : Rajasthan Code : **08**

9982497512, 9982497512

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	7,100.00	0.00	11,076.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	4.00	100.00	7,500.00	5.00	7,500.00
	Total	**10**	**256**	Total		18,576.00

Other Charges

WAGES

20.00

Other Charges	20.00
CGST TAX	187.70
SGST TAX	187.70
Net Amount	**18,971.00**

Amount In Words **Rupees Eighteen Thousand Nine Hundred Seventy One 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%	11,076.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	7,508.00	187.70	187.70

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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.

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. **2525** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHERDA**

Buyer

SUNIL GENERAL STORE (KHERDA)

KHERDA

State : Rajasthan Code : **08**

8302721616, 8302721616

Buyer Details :

GSTIN : **UnRegistered**

Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,500.00	0.00	6,000.00
	Total	**2**	**80**	Total		6,000.00

Other Charges

WAGES

4.00

Other Charges	4.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**6,004.00**

Amount In Words **Rupees Six Thousand 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%	6,000.00	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 Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.