

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 2895 29/03/2025 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI			
Buyer RAMKARAN RAMESHCHAND BONLI				Buyer Details : GSTIN : UnRegistered			
9929754097, 9929754097 State :Rajasthan Code : 08				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	6,650.00	0.00	3,458.00
Total		2	52	Total		3,458.00

Other Charges WAGES 31.20	Other Charges 31.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,489.00
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Amount In Words **Rupees Three Thousand Four 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 0.0%+SGST 0.0%	3,458.00	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											
				2896		29/03/2025											
Buyer HANUMAN KIRANA STORE MALARNA DUNGER				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALARNA DUNGAR													
				Buyer Details :													
				GSTIN : UnRegistered													
				Transporter													
State : Rajasthan Code : 08 9079819914, 9079819914																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount											
11061000	BESAN SUPERFINE 40KG PACKING	1.00	40.00	7,000.00	0.00	2,800.00											
Total		1	40	Total		2,800.00											
Other Charges WAGES 24.00				Other Charges CGST TAX SGST TAX		24.00 0.00 0.00											
				Net Amount		2,824.00											
Amount In Words Rupees Two Thousand Eight Hundred Twenty Four 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>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>2,800.00</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%	2,800.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
11061000	CGST 0.0%+SGST 0.0%	2,800.00	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 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 2897 29/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAGRU	
Buyer SETHI GENERAL STORE BAGRU				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9214667788, 9214667788				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	4.00	100.00	3,900.00	5.00	3,900.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	4.00	100.00	3,900.00	5.00	3,900.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	7,000.00	5.00	3,500.00
Total		10	250	Total 11,300.00		

Other Charges WAGES 146.00	Other Charges 146.00 CGST TAX 286.15 SGST TAX 286.15 Net Amount 12,018.00
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Amount In Words **Rupees Twelve Thousand 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%	3,908.00	97.70	97.70
11010000	CGST 2.5%+SGST 2.5%	3,908.00	97.70	97.70
11061000	CGST 2.5%+SGST 2.5%	3,630.00	90.75	90.75

Remarks:

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory