Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2554 16/02/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KHANDAR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SATYNARYAN GIRRAJPRASAD GSTIN: UnRegistered KHANDAR State: Rajasthan Code: 08 Transporter 7023905590, 7023905590 GST

| HSN Code | Description Of Goods | | Qty | Weight | Rate | Rate% | Amount |
|------------|----------------------|-------|------|------------|----------|-------|----------|
| 07132000 | CHANA DALL MANGALAM | | 4.00 | 120.00 | 7,100.00 | 0.00 | 8,520.00 |
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| | | | | | | | |
| | | Total | 4 | 120 | Total | | 8,520.00 |
| Other Char | ges | 1 | | Other Char | ges | | 8.00 |

Amount In Words Rupees Eight Thousand Five Hundred Twenty Eight Only.

Our Bankers :

WAGES 8.00

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% | 8,520.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

Remarks:

 ${f 1}.$ 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

0.00

0.00

8,528.00

Dated

16/02/2025

TAX INVOICE

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** Stat

GSTIN: 08ACEPT1713F1ZS Pa

GSTIN: USACEPT1713F125

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

2555

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

MUKESH KIRANA STORE

KHANDAR

State: Rajasthan Code: 08

Transporter

9829451903, 9829451903

| HSN Code | Description Of Goods | | Qty | Weight | Rate | GST Rate% | Amount |
|-----------|------------------------------------|-------|------|------------|----------|--------------|-----------|
| 11061000 | BESAN PACKING SHRI PAWAN 500 GM | | 8.00 | 200.00 | 7,500.00 | 5.00 | 15,000.00 |
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | | 8.00 | 200.00 | 4,000.00 | 5.00 | 8,000.00 |
| | | Total | 16 | 400 | Total | | 23,000.00 |
| Other Cha | rges | | | Other Char | rges | | 32.00 |
| WAGES | COOTTAV | | | 575.80 | | | |

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty Four Only.

Our Bankers:

32.00

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% | 15,016.00 | 375.40 | 375.40 |
| 11031110 | CGST 2.5%+SGST 2.5% | 8,016.00 | 200.40 | 200.40 |
| | | | | |
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SGST TAX

Net Amount

Remarks:

| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as |
|---|
| that demand by the yender |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

575.80

24,184.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2556 16/02/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: LADDULAL OMPRAKASH GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DALL MANGALAM 7,050.00 0.00 21,150.00

Total

10

Amount In Words Rupees Twenty One Thousand One Hundred Seventy Only.

Our Bankers :

Other Charges

WAGES 20.00

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% | 21,150.00 | 0.00 | 0.00 |

300 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

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

21,150.00

20.00

0.00

0.00

21,170.00

Dated

16/02/2025

TAX INVOICE

Invoice No. SHRI MAHALAXMI FLOUR MILL 2557 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

KHANDELWAL KIRANA STORE (CITY)

CITY SWM

Buyer Details:

Transporter

Vehicle No

GSTIN: 08AEOPG4017M1Z9

Delivery Station: SAWAIMADHOPUR

PAN No. AEOPG4017M

State: Rajasthan Code: 08

Transporter

9414538979, 9414538979

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|-----------|-----------------------------------|-------|------------|----------|--------------|-----------|
| 11031110 | SUJI PACKING SHRI PAWAN 1 Kg | 6.00 | 150.00 | 3,900.00 | 5.00 | 5,850.00 |
| 11031110 | SUJI PACKING SHRI PAWAN 500 Gm | 12.00 | 300.00 | 4,000.00 | 5.00 | 12,000.00 |
| | Total | 18 | 450 | Total | | 17,850.00 |
| Other Cha | Other Charges | | Other Chai | rges | | 36.00 |
| WAGES | g | | CGST TAX | (| | 447.15 |
| 36.00 | | | SGST TAX | (| | 447.15 |
| | | | Net Amou | nt | | 18,780.00 |

Amount In Words Rupees Eighteen Thousand Seven 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 17,886.00 | 447.15 | 447.15 |

Remarks: Terms:

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| 1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as | L |
| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as | ı |
| | П |
| that demand by the yendor | П |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2558 16/02/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **KHANDELWAL KIRANA STORE (CITY)** GSTIN: 08AEOPG4017M1Z9 **CITY SWM** PAN No. AEOPG4017M State: Rajasthan Code: 08 Transporter 9414538979, 9414538979 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 130.00 5.00 11061000 BESAN SUPERFINE 26KG PACKING 7,450.00 0.00 9,685.00 Total 130 Total 9,685.00 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 9,695.00 Amount In Words Rupees Nine Thousand Six Hundred Ninety 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% | 9,685.00 | 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

Dated

16/02/2025

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

RAHUL GENERAL STORE

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

2559

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9887471390, 9887471390

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|-----------|-----------------------------------|-------|------------|----------|--------------|-----------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 10.00 | 250.00 | 4,000.00 | 5.00 | 10,000.00 |
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| | | | | | | |
| | Total | 10 | 250 | Total | | 10,000.00 |
| Other Cha | rges | | Other Char | rges | | 20.00 |
| WAGES | | | CGST TAX | | | 250.50 |
| 20.00 | | | SGST TAX | | | 250.50 |

Amount In Words Rupees Ten Thousand Five Hundred Twenty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 10,020.00 | 250.50 | 250.50 |

Net Amount

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 yender |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

10,521.00

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2560 16/02/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K

> State: Rajasthan Code: 08 Transporter

9414910912, 9414910912 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 200.00 8.00 11031110 SUJI PACKING SHRI PAWAN 4,000.00 5.00 8,000.00 500 GM Total 200 Total 8,000.00 16.00 Other Charges **Other Charges CGST TAX** 200.40 WAGES 16.00 SGST TAX 200.40

Amount In Words Rupees Eight Thousand Four Hundred Seventeen 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% | 8,016.00 | 200.40 | 200.40 |

Net Amount

Remarks: Terms:

| 1. This because, assisting that found mountinged in this Manageral to the same in making a determine of Overlite, as | |
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| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as | |
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| that demand by the yendor | |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

| For SHRI | MAHALAXMI | FLOUR MILL |
|----------|-----------|------------|
|----------|-----------|------------|

Authorised Signatory

8,417.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2561 16/02/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: J P GENERAL STORE GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 7878635075, 7878635075 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 312.00 12.00 11061000 BESAN SONA SIKKA 7,100.00 0.00 22,152.00 Total 312 Total 22,152.00 12

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:

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| 1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as | ı |
| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as | ı |
| | ı |
| that demand by the yendor | ı |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

| EAF CUDT | МАЦАІ | AVMT EI | ALID MILL |
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Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2562 16/02/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAMDAS & SONS (CITY)** GSTIN: 08AIEPA8135G1ZI **SAWAIMADHOPUR** PAN No. AIEPA8135G State: Rajasthan Code: 08 Transporter 7791898084, 7791898084 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 156.00 6.00 11061000 BESAN SONA SIKKA 7,100.00 0.00 11,076.00 Total 156 Total 11,076.00 12.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES

12.00

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 yender |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

| EAF CUDT | МАЦАІ | AVMT EI | ALID MILL |
|----------|-------|---------|-----------|