

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 2595 20/02/2025 Pymt Mode: CREDIT Transporter JOSHI TRANSPORT Vehicle No Delivery Station : KAKOD			
Buyer K K BROTHERS KAKOD				Buyer Details : GSTIN : UnRegistered			
9549744007, 9549744007 State :Rajasthan Code : 08				Transporter JOSHI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	5.00	130.00	7,100.00	0.00	9,230.00
Total		5	130	Total		9,230.00

Other Charges WAGES 78.00	Other Charges 78.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,308.00
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Amount In Words **Rupees Nine Thousand Three Hundred 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%	9,230.00	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

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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. 2596 Dated 20/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : C.K.B	
Buyer SURAJMAL HANUMANPRASAD CKB				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9929465841, 9929465841				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,250.00	0.00	4,350.00
Total		2	60	Total		4,350.00

Other Charges WAGES 36.00	Other Charges 36.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,386.00
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Amount In Words **Rupees Four Thousand Three Hundred Eighty Six Only.**

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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%	4,350.00	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 2597 20/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer MAHESH KIRANA STORE BAJARIYA BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9929225638, 9929225638				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	12.00	312.00	7,050.00	0.00	21,996.00
Total		12	312	Total		21,996.00

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,020.00
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Amount In Words **Rupees Twenty Two Thousand 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
11061000	CGST 0.0%+SGST 0.0%	21,996.00	0.00	0.00


Remarks:

Terms :

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

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				2598		20/02/2025																
Buyer MEGHRAJ TRADERS (CITY)				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR																		
				Buyer Details :																		
				GSTIN : UnRegistered																		
				Transporter																		
State : Rajasthan Code : 08 8619766868, 8619766868																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																
07132000	CHANA DALL MANGALAM	2.00	60.00	7,050.00	0.00	4,230.00																
11061000	BESAN SONA SIKKA	4.00	104.00	7,050.00	0.00	7,332.00																
Total		6	164	Total		11,562.00																
Other Charges WAGES 12.00				Other Charges CGST TAX SGST TAX		12.00 0.00 0.00																
				Net Amount		11,574.00																
Amount In Words Rupees Eleven Thousand Five Hundred Seventy Four Only.																						
Our Bankers : 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>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,230.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,332.00</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%	4,230.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	7,332.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07132000	CGST 0.0%+SGST 0.0%	4,230.00	0.00	0.00																		
11061000	CGST 0.0%+SGST 0.0%	7,332.00	0.00	0.00																		
																						
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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA	
Buyer ASHOKKUMAR MANOJKUMAR BAJARIYA				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9950604335, 9950604335				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	7,050.00	0.00	18,330.00
Total		10	260	Total	18,330.00	

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,350.00
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Amount In Words **Rupees Eighteen Thousand Three Hundred Fifty 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%	18,330.00	0.00	0.00

Remarks:

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