

# 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>2468</b> <b>03/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>	
Buyer <b>GOYAL FLOUR MILL (CITY)</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9461100471, 9461100471</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	10.00	300.00	7,000.00	0.00	21,000.00
<b>Total</b>		<b>10</b>	<b>300</b>	<b>Total</b>		<b>21,000.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,020.00</b>
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Amount In Words **Rupees Twenty One 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
07132000	CGST 0.0%+SGST 0.0%	21,000.00	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 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>2469</b> <b>03/02/2025</b>																	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>																	
Buyer <b>MITTAL TRADERS (CITY)</b> <b>CITY SWM</b>				Buyer Details : GSTIN : <b>08AAHHG1000K1ZO</b> PAN No. <b>AAHHG1000K</b>																	
State : Rajasthan Code : <b>08</b> <b>9414910912, 9414910912</b>				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
07132000	CHANA DALL MANGALAM	10.00	300.00	6,950.00	0.00	20,850.00															
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	7,050.00	0.00	21,150.00															
11061000	BESAN SONA SIKKA 500 GM	6.00	156.00	6,950.00	0.00	10,842.00															
Total		<b>26</b>	<b>756</b>	Total 52,842.00																	
<b>Other Charges</b> WAGES 52.00				Other Charges 52.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 52,894.00</b>																	
Amount In Words <b>Rupees Fifty Two Thousand Eight Hundred Ninety Four 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>SCAN &amp; PAY</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>42,000.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,842.00</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%	42,000.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	10,842.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
07132000	CGST 0.0%+SGST 0.0%	42,000.00	0.00	0.00																	
11061000	CGST 0.0%+SGST 0.0%	10,842.00	0.00	0.00																	
<b>Remarks:</b> <b>Terms :</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																	

## TAX INVOICE

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>				<b>Invoice No.</b> <b>Dated</b> <b>2470</b> <b>03/02/2025</b>			
<b>Buyer</b> <b>MITTAL TRADERS (CITY)</b> <b>CITY SWM</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AAHHG1000K1ZO</b> <b>PAN No. AAHHG1000K</b>			
<b>9414910912, 9414910912</b>				<b>State : Rajasthan Code : 08</b> <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	10.00	250.00	7,450.00	5.00	18,625.00
<b>Total</b>		<b>10</b>	<b>250</b>	<b>Total</b>		<b>18,625.00</b>

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      466.13 SGST TAX      466.13 <b>Net Amount</b> <b>19,577.00</b>
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Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy Seven 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%	18,645.00	466.13	466.13

**Remarks:**

**Terms :**

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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>2471</b> <b>03/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>MANISH TRADING COMPANY</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>08AXJPM6780D1Z6</b> PAN No. <b>AXJPM6780D</b>	
State : Rajasthan Code : <b>08</b> <b>9887162555, 9887162555</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA ]	6.00	156.00	6,950.00	0.00	10,842.00
Total		<b>6</b>	<b>156</b>	Total	10,842.00	

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,854.00</b>
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Amount In Words **Rupees Ten Thousand Eight Hundred Fifty 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%	10,842.00	0.00	0.00

**Remarks:**

**Terms :**

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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</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>				<b>Invoice No.</b> <b>Dated</b> <b>2472</b> <b>03/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BAJARIYA</b>			
<b>Buyer</b> <b>MANISH TRADING COMPANY</b> <b>BAJARIYA</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AXJPM6780D1Z6</b> <b>PAN No. AXJPM6780D</b>			
<b>9887162555, 9887162555</b>				<b>State : Rajasthan Code : 08</b> <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	4,050.00	5.00	16,200.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	7,450.00	5.00	11,175.00
<b>Total</b>		<b>22</b>	<b>550</b>	<b>Total</b>	<b>27,375.00</b>	

<b>Other Charges</b> WAGES 44.00	Other Charges      44.00 CGST TAX      685.48 SGST TAX      685.48 <hr/> <b>Net Amount</b> <b>28,790.00</b>
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Ninety 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%	16,232.00	405.80	405.80
11061000	CGST 2.5%+SGST 2.5%	11,187.00	279.68	279.68

**Remarks:**

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- 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>				Invoice No.      Dated <b>2473</b> <b>03/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>	
Buyer <b>RAHUL GENERAL STORE</b> <b>BAJARIYA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9887471390, 9887471390</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM,	5.00	125.00	4,050.00	5.00	5,062.50
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	7,450.00	5.00	3,725.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	4,050.00	5.00	1,012.50
<b>Total</b>		<b>8</b>	<b>200</b>	<b>Total</b>		<b>9,800.00</b>

<b>Other Charges</b> WAGES 16.00	Other Charges      16.00 CGST TAX      245.40 SGST TAX      245.40 <b>Net Amount      10,307.00</b>
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Amount In Words **Rupees Ten Thousand Three Hundred Seven 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%	5,072.50	126.81	126.81
11061000	CGST 2.5%+SGST 2.5%	3,729.00	93.23	93.23
11010000	CGST 2.5%+SGST 2.5%	1,014.50	25.36	25.36

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 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>2474      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>POOJA GENERAL STORE</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9983618236, 9983618234</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	2.00	60.00	7,200.00	0.00	4,320.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	2.00	50.00	7,450.00	5.00	3,725.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	4,050.00	5.00	2,025.00
<b>Total</b>		<b>6</b>	<b>160</b>	<b>Total</b>	<b>10,070.00</b>	

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      143.96 SGST TAX      143.96 <b>Net Amount      10,370.00</b>
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Amount In Words **Rupees Ten Thousand Three 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%	4,320.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	3,729.00	93.23	93.23
11031110	CGST 2.5%+SGST 2.5%	2,029.00	50.73	50.73

**Remarks:**

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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>2475</b> <b>03/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>LADDULAL OMPRAKASH</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>08AGFPM9348E1Z5</b> PAN No. <b>AGFPM9348E</b>	
State : Rajasthan Code : <b>08</b> <b>9414552607, 9414552607</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SUPERFINE 26KG PACKING	6.00	156.00	7,450.00	0.00	11,622.00
Total		<b>6</b>	<b>156</b>	Total		11,622.00

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,634.00</b>
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Amount In Words **Rupees Eleven Thousand Six Hundred Thirty 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%	11,622.00	0.00	0.00

**Remarks:**

**Terms :**

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 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</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>				<b>Invoice No.</b> <b>Dated</b> <b>2476</b> <b>03/02/2025</b>			
<b>Buyer</b> <b>LADDULAL OMPRAKASH</b> <b>KHANDAR</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer Details :</b> <b>GSTIN : 08AGFPM9348E1Z5</b> <b>PAN No. AGFPM9348E</b>				<b>Transporter</b>			
<b>State : Rajasthan Code : 08</b> <b>9414552607, 9414552607</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 3+2	5.00	125.00	7,450.00	5.00	9,312.50
<b>Total</b>		<b>5</b>	<b>125</b>	<b>Total</b>		<b>9,312.50</b>

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      233.06 SGST TAX      233.06 <b>Net Amount      9,789.00</b>
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Amount In Words **Rupees Nine Thousand Seven 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 2.5%+SGST 2.5%	9,322.50	233.06	233.06

**Remarks:**

**Terms :**

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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</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>2477</b> <b>03/02/2025</b>												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAJARIYA</b>												
Buyer <b>ASHOKKUMAR MANOJKUMAR</b> <b>BAJARIYA</b>				Buyer Details : GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : <b>08</b> <b>9950604335, 9950604335</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	7,450.00	5.00	3,725.00										
Total		<b>2</b>	<b>50</b>	Total 3,725.00												
<b>Other Charges</b> WAGES 4.00				Other Charges 4.00 CGST TAX 93.23 SGST TAX 93.23 <b>Net Amount 3,915.00</b>												
Amount In Words <b>Rupees Three Thousand Nine Hundred Fifteen 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>SCAN &amp; PAY</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 2.5%+SGST 2.5%</td> <td>3,729.00</td> <td>93.23</td> <td>93.23</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 2.5%+SGST 2.5%	3,729.00	93.23	93.23
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 2.5%+SGST 2.5%	3,729.00	93.23	93.23												
<b>Remarks:</b> <b>Terms :</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												

## TAX INVOICE

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>				<b>Invoice No.      Dated</b> <b>2478      03/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : MALARNA DUNGAR</b>			
<b>Buyer</b> <b>HANUMAN KIRANA STORE</b> <b>MALARNA DUNGAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9079819914, 9079819914</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+3	4.00	100.00	4,025.00	5.00	4,025.00
11061000	BESAN SUPERFINE 40KG PACKING	1.00	40.00	7,450.00	0.00	2,980.00
<b>Total</b>		<b>5</b>	<b>140</b>	<b>Total</b>		<b>7,005.00</b>

<b>Other Charges</b> WAGES 80.00	Other Charges      80.00 CGST TAX      100.83 SGST TAX      100.83 <b>Net Amount      7,287.00</b>
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Amount In Words **Rupees Seven Thousand Two Hundred Eighty Seven 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%	4,033.00	100.83	100.83
11061000	CGST 0.0%+SGST 0.0%	2,980.00	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