

BILL OF SUPPLY

Original

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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 2554 16/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | |
| Buyer SATYNARYAN GIRRAJPRASAD KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 7023905590, 7023905590 | | | | State : Rajasthan Code : 08 Transporter | | | |

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

| | |
|---------------------------------------|--|
| Other Charges WAGES 8.00 | Other Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,528.00 |
|---------------------------------------|--|

Amount In Words **Rupees Eight Thousand Five Hundred Twenty 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 |
|----------|---------------------|------------------|------------|------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 8,520.00 | 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

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 2555 16/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | | | | | | | | | | | | | | | |
|---|------------------------------------|------------------|------------|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|--------|--------|
| Buyer MUKESH KIRANA STORE KHANDAR | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | |
| 9829451903, 9829451903 | | | | State :Rajasthan Code : 08 Transporter | | | | | | | | | | | | | | | | | |
| 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 Charges WAGES 32.00 | | | | Other Charges 32.00 CGST TAX 575.80 SGST TAX 575.80 Net Amount 24,184.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Four Thousand One Hundred Eighty 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 2.5%+SGST 2.5%</td> <td>15,016.00</td> <td>375.40</td> <td>375.40</td> </tr> <tr> <td>11031110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,016.00</td> <td>200.40</td> <td>200.40</td> </tr> </table> | | | 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 |
| 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 | | | | | | | | | | | | | | | | | |
| <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 <div style="text-align: right;">Authorised Signatory</div> | | | | | | | | | | | | | | | | | |

BILL OF SUPPLY

Original

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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 2556 16/02/2025 | | | |
| Buyer LADDULAL OMPRAKASH KHANDAR | | | | Buyer Details : GSTIN : 08AGFPM9348E1Z5 PAN No. AGFPM9348E | | | |
| State : Rajasthan Code : 08 9414552607, 9414552607 | | | | Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|----------------------|-----------|------------|--------------|-----------|------------------|
| 07132000 | CHANA DALL MANGALAM | 10.00 | 300.00 | 7,050.00 | 0.00 | 21,150.00 |
| Total | | 10 | 300 | Total | | 21,150.00 |

| | |
|--|--|
| Other Charges WAGES 20.00 | Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,170.00 |
|--|--|

Amount In Words **Rupees Twenty One Thousand One 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% | 21,150.00 | 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

TAX INVOICE

Original


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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 2557 16/02/2025 | | | |
| Buyer KHANDELWAL KIRANA STORE (CITY) CITY SWM | | | | Buyer Details : GSTIN : 08AEOPG4017M1Z9 PAN No. AEOPG4017M | | | |
| State : Rajasthan Code : 08 9414538979, 9414538979 | | | | Transporter | | | |

| 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 Charges WAGES 36.00 | Other Charges 36.00 CGST TAX 447.15 SGST TAX 447.15 Net Amount 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 :

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. Dated 2558 16/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR | | | |
| Buyer KHANDELWAL KIRANA STORE (CITY) CITY SWM | | | | Buyer Details : GSTIN : 08AEOPG4017M1Z9 PAN No. AEOPG4017M | | | |
| State : Rajasthan Code : 08 9414538979, 9414538979 | | | | Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|------------------------------|----------|------------|--------------|-----------|-----------------|
| 11061000 | BESAN SUPERFINE 26KG PACKING | 5.00 | 130.00 | 7,450.00 | 0.00 | 9,685.00 |
| Total | | 5 | 130 | Total | | 9,685.00 |

| | |
|--|---|
| Other Charges WAGES 10.00 | Other Charges 10.00 CGST TAX 0.00 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 :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original

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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 2559 16/02/2025 | | | |
| Buyer RAHUL GENERAL STORE BAJARIYA | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | | | |
| Buyer Details : GSTIN : UnRegistered | | | | Transporter | | | |
| State : Rajasthan Code : 08 9887471390, 9887471390 | | | | Transporter | | | |

| 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 |
| Total | | 10 | 250 | Total | | 10,000.00 |

| | |
|--|--|
| Other Charges WAGES 20.00 | Other Charges 20.00 CGST TAX 250.50 SGST TAX 250.50 Net Amount 10,521.00 |
|--|--|

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 |

Remarks:

Terms :

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- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original

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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 2560 16/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR | | | |
| Buyer MITTAL TRADERS (CITY) CITY SWM | | | | Buyer Details : GSTIN : 08AAHHG1000K1ZO PAN No. AAHHG1000K | | | |
| 9414910912, 9414910912 | | | | State : Rajasthan Code : 08 Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount |
|--------------|-----------------------------------|----------|------------|--------------|-----------|-----------------|
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 8.00 | 200.00 | 4,000.00 | 5.00 | 8,000.00 |
| Total | | 8 | 200 | Total | | 8,000.00 |

| | |
|--|---|
| Other Charges WAGES 16.00 | Other Charges 16.00 CGST TAX 200.40 SGST TAX 200.40 Net Amount 8,417.00 |
|--|---|

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 |

Remarks:

Terms :

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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 2561 16/02/2025 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | |
| Buyer J P GENERAL STORE BAJARIYA | | | | Buyer Details : GSTIN : UnRegistered | |
| State : Rajasthan Code : 08 7878635075, 7878635075 | | | | 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 :

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- 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 2562 16/02/2025 | | | | | | | | | | | | |
|---|----------------------|---|------------|--|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR | | | | | | | | | | | | |
| Buyer RAMDAS & SONS (CITY) SAWAIMADHOPUR | | | | Buyer Details : GSTIN : 08AIEPA8135G1ZI PAN No. AIEPA8135G | | | | | | | | | | | | |
| State : Rajasthan Code : 08 7791898084, 7791898084 | | | | 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. | | | | | | | | | | | | | | | | |
| <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>11,076.00</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% | 11,076.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 11,076.00 | 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 | | | | | | | | | | | | |