Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2771 12/03/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MARUTI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SANJAY TRADING COMPANY HINDAUN CITY GSTIN: 08AMYPG4839P1ZY PAN No. AMYPG4839P State: Rajasthan Code: 08 Transporter **MARUTI TRANSPORT** 8619010063, 8619010063 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,040.00 40.00 11061000 BESAN SONA SIKKA 6,650.00 0.00 69,160.00 Total **1,040** Total 69,160.00 40 80.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 80.00 SGST TAX 0.00

Amount In Words Rupees Sixty Nine Thousand Two Hundred Forty 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%	69,160.00	0.00	0.00

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 SHR	MAHAL	IMXA.	FLOUR	MILL
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Authorised Signatory

69,240.00

Dated

12/03/2025

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

SHYAM SALES AGENCIES SAWARDA

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

RAJASTHAN(08)

SAWARDA

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

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

2772

GSTIN: 08BVLPS4495Q2Z9

Delivery Station: JAIPUR

PAN No. BVLPS4495Q

State: Rajasthan Code: 08

Transporter

9929426454, 992942645

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1 Kg	2.00	50.00	4,250.00	5.00	2,125.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	4,350.00	5.00	2,175.00
11010000	MAIDA PACKING SHRI PAWAN 1 Kg	2.00	50.00	4,250.00	5.00	2,125.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	2.00	50.00	4,350.00	5.00	2,175.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	2.00	50.00	7,250.00	5.00	3,625.00
	Tota	1 0	250	Total	. '	12,225.00
Other Char	ges	+	Other Cha	rges		146.00
WAGES	_		CGST TAX	(309.30
146.00			SGST TAX	(309.30

Amount In Words Rupees Twelve Thousand Nine Hundred Ninety Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
110	031110	CGST 2.5%+SGST 2.5%	4,308.00	107.71	107.71
110	010000	CGST 2.5%+SGST 2.5%	4,308.00	107.71	107.71
110	061000	CGST 2.5%+SGST 2.5%	3,755.00	93.88	93.88

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

12,990.00