Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2436 30/01/2025 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter BRIJESH TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAMPATI INDUSTRIES** GSTIN: UnRegistered **KOTA** State: Rajasthan Code: 08 Transporter **BRIJESH TRANSPORT** 9983202228, 9983202228 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 260.00 10.00 11061000 **BESAN LOOSE** 7,000.00 0.00 18,200.00 MISHRI TUB BESAN Total 260 Total 18,200.00 10 156.00 Other Charges **Other Charges**

WAGES 156.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 18,356.00

Amount In Words Rupees Eighteen Thousand Three Hundred Fifty 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%	18,200.00	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

For SHRI MAHALAXMI FLOU

Authorised Signatory

BILL OF SUPPLY

 SHRI MAHALAXMI FLOUR MILL
 Invoice No.
 Dated

 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
 Pymt Mode: CREDIT

 Transporter
 Transporter

 Vehicle No
 Delivery Station: BAJARIYA

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

DURGA KIRANA STORE

BAJARIYA

GSTIN: 08AFWPR1227F1Z5

PAN No. AFWPR1227F

State: Rajasthan Code: 08 Transporter

9461339202, 9461339202

	,					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	8.00	208.00	7,050.00	0.00	14,664.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	7,150.00	0.00	6,435.00
	Total	11	298	Total		21,099.00
Other Chai	ges	-	Other Chai	rges		22.00
WAGES	-		CGST TAX	(0.00
22.00			SGST TAX			0.00

Amount In Words Rupees Twenty One Thousand One 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	CGST	SGST
		Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	14,664.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,435.00	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	ı
	ı
that demand by the yendor	

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHR	MAHAL	IMXA.	FLOUR	MILL
---------	-------	-------	--------------	------

Authorised Signatory

21,121.00

Dated

30/01/2025

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 State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyeı

DURGA KIRANA STORE

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

2438

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. **AFWPR1227F**

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9461339202, 9461339202

740155720	2, 5101335202	1	l				
HSN Code	Description Of Goods	•	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM		2.00	50.00	7,450.00	5.00	3,725.00
		Total	2	50	Total		3,725.00
Other Cha	raes			Other Cha	rges		4.00
WAGES	-			CGST TAX	(93.23
4.00				SGST TAX	(93.23
				Net Amou	nt		3,915.00

Amount In Words Rupees Three Thousand Nine Hundred Fifteen 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%	3,729.00	93.23	93.23

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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2439 30/01/2025 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: **GUPTA NAMKEEN BHANDAR** GSTIN: 08DGYPM2531R1ZD KHANDAR PAN No. DGYPM2531R State: Rajasthan Code: 08 Transporter 9983602234, 9983602234 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 1,000.00 25.00 07131000 MATAR SUPERFINE 40 KG 4,650.00 0.00 46,500.00 Total **1,000** Total 46,500.00 25 50.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES

Amount In Words Rupees Forty Six Thousand Five Hundred Fifty Only.

Our Bankers:

50.00

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
07131000	CGST 0.0%+SGST 0.0%	46,500.00	0.00	0.00

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

0.00

46,550.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2440 30/01/2025 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: KAMAL TRADING COMPANY GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 8114407415, 8114407415 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 260.00 10.00 11061000 BESAN SUPERFINE 26KG PACKING 7,550.00 0.00 19,630.00

Other Charges

WAGES 20.00
 260
 Total
 19,630.00

 Other Charges
 20.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 19,650.00

Amount In Words Rupees Nineteen Thousand Six 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%	19,630.00	0.00	0.00

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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

Total

10