Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2780 12/03/2025 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: BAHARAWANDA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DINESH KIRANA STORE BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 9828264858, 9828264858

702020100	70, 70, 20, 20, 10, 20					
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	7,400.00	5.00	1,850.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	4,300.00	5.00	1,075.00
	Total	2	50	Total		2,925.00
Other Cha	rges	-	Other Chai	rges		4.00
WAGES	_		CGST TAX	(73.23
4.00		SGST TAX		73.23		

Amount In Words Rupees Three Thousand Seventy 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 2.5%+SGST 2.5%	1,852.00	46.30	46.30
11010000	CGST 2.5%+SGST 2.5%	1,077.00	26.93	26.93

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

3,075.00

Dated

12/03/2025

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

Buyer

MANISH TRADING COMPANY

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

2781

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. **AXJPM6780D**

State : Rajasthan Code : 08

sthan Code: **08** Transporter

9887162555, 9887162555

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	12.00	300.00	4,300.00	5.00	12,900.00
11010000	MAIDA LOOSE 50 KG	5.00	250.00	4,300.00	0.00	10,750.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	7,300.00	5.00	9,125.00
	Tota	22	675	Total		32,775.00
Other Cha	Other Charges		Other Chai	rges		44.00
WAGES	_		CGST TAX		551.48	
44.00			SGST TAX 5		551.48	

Amount In Words Rupees Thirty Three Thousand Nine Hundred Twenty Two 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
11031110	CGST 2.5%+SGST 2.5%	12,924.00	323.10	323.10
11010000	CGST 0.0%+SGST 0.0%	10,750.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	9,135.00	228.38	228.38
	•			

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

33,922.00

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2782 12/03/2025 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **KHANDELWAL KIRANA STORE (CITY)** GSTIN: 08AEOPG4017M1Z9 **CITY SWM** PAN No. AEOPG4017M State: Rajasthan Code: 08 Transporter 9414538979, 9414538979 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 500.00 20.00 11031110 SUJI PACKING SHRI PAWAN 4,300.00 5.00 21,500.00 500 GM

Other Charges

WAGES

 500
 Total
 21,500.00

 Other Charges
 40.00

 CGST TAX
 538.50

 SGST TAX
 538.50

Net Amount 22,617.00

Amount In Words Rupees Twenty Two Thousand Six 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%	21,540.00	538.50	538.50

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

Total

20

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2783 12/03/2025 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: J P GENERAL STORE GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 7878635075, 7878635075 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 312.00 12.00 11061000 BESAN SONA SIKKA 6,900.00 0.00 21,528.00

Total

12

Other Charges

WAGES 24.00 Other Charges 24.00
CGST TAX 0.00
SGST TAX 0.00

21,528.00

Net Amount 21,552.00

Amount In Words Rupees Twenty One Thousand Five Hundred Fifty Two 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%	21,528.00	0.00	0.00

312 Total

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

Dated

12/03/2025

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

AANAND KIRANA STORE (KHERDA)

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

RAJASTHAN(08)

KHERDA

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

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F

Buyer Details:

GSTIN: UnRegistered

Pymt Mode: CREDIT

Delivery Station: KHERDA

Invoice No.

Transporter

Vehicle No

2784

State: Rajasthan Code: 08

Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	20.00	500.00	4,300.00	5.00	21,500.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	5.00	125.00	4,300.00	5.00	5,375.00
	Total	25	625	Total		26,875.00
Other Cha	rges		Other Chai	rges		50.00
WAGES	_	CGST TAX		673.13		
50.00			SGST TAX	(673.13

Amount In Words Rupees Twenty Eight Thousand Two Hundred Seventy 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%	21,540.00	538.50	538.50
11010000	CGST 2.5%+SGST 2.5%	5,385.00	134.63	134.63

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

28,271.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2785 12/03/2025 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: **ASHOKKUMAR MANOJKUMAR** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9950604335, 9950604335 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 60.00 2.00 07132000 CHANA DALL TARU SUPER BOLD 7,100.00 0.00 4,260.00 Total 60 Total 4,260.00 4.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 4.00 SGST TAX 0.00

Amount In Words Rupees Four Thousand Two Hundred Sixty 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
07132000	CGST 0.0%+SGST 0.0%	4,260.00	0.00	0.00

Net Amount

Remarks:

	П
1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	L
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	П
that demand by the yendor	П

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
----------	-----------	------------

Authorised Signatory

4,264.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2786 12/03/2025 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DAL YADAV 6,800.00 0.00 20,400.00 Total 300 Total 20,400.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 20,420.00

Amount In Words Rupees Twenty Thousand Four Hundred 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%	20,400.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2787 12/03/2025 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K State: Rajasthan Code: 08 Transporter 9414910912, 9414910912 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 156.00 6.00 11061000 BESAN SONA SIKKA 6,800.00 0.00 10,608.00 Total 156 Total 10,608.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 12.00 SGST TAX 0.00

Amount In Words Rupees Ten Thousand Six Hundred 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%	10,608.00	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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

10,620.00

TAX INVOICE

 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: SAWAIMADHOPUR

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

MITTAL TRADERS (CITY)

CITY SWM

Buyer Details :

GSTIN: 08AAHHG1000K1ZO

PAN No. **AAHHG1000K**

State : Rajasthan Code : **08** Transporter

9414910912, 9414910912

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	7,300.00	5.00	10,950.00
	Total	•	150	Total		10,950.00
		6				
Other Chai	rges		Other Chai			12.00
WAGES			CGST TAX 27		274.05	

Amount In Words Rupees Eleven Thousand Five Hundred Ten Only.

Our Bankers:

12.00

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
11061000	CGST 2.5%+SGST 2.5%	10,962.00	274.05	274.05

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

274.05

11,510.00