

## 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>2889</b> <b>28/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9829451903, 9829451903</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	6,650.00	0.00	17,290.00
Total		<b>10</b>	<b>260</b>	Total		17,290.00

<b>Other Charges</b> WAGES 20.00	Other Charges      20.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      17,310.00</b>
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Amount In Words **Rupees Seventeen Thousand Three Hundred Ten 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%	17,290.00	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>2890</b> <b>28/03/2025</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	6.00	180.00	6,700.00	0.00	12,060.00
<b>Total</b>		<b>6</b>	<b>180</b>	<b>Total</b>		<b>12,060.00</b>

<b>Other Charges</b> WAGES 12.00	Other Charges      12.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      12,072.00</b>
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Amount In Words **Rupees Twelve Thousand Seventy Two Only.**

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**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%	12,060.00	0.00	0.00

**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</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>2891</b> <b>28/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>	
Buyer <b>KHANDELWAL KIRANA STORE (CITY)</b> <b>CITY SWM</b>				Buyer Details :  GSTIN : <b>08AEOPG4017M1Z9</b> PAN No. <b>AEOPG4017M</b>	
State : Rajasthan Code : <b>08</b> <b>9414538979, 9414538979</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	7,100.00	5.00	10,650.00
11031110	SUJI PACKING SHRI PAWAN 5+15	20.00	500.00	4,050.00	5.00	20,250.00
11010000	MAIDA PACKING SHRI PAWAN 6+6	12.00	300.00	4,050.00	5.00	12,150.00
<b>Total</b>		<b>38</b>	<b>950</b>	<b>Total</b>	<b>43,050.00</b>	

<b>Other Charges</b> WAGES 76.00	Other Charges      76.00 CGST TAX      1,078.15 SGST TAX      1,078.15 <b>Net Amount      45,282.00</b>
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Amount In Words **Rupees Forty Five Thousand Two Hundred Eighty Two Only.**

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**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%	10,662.00	266.55	266.55
11031110	CGST 2.5%+SGST 2.5%	20,290.00	507.25	507.25
11010000	CGST 2.5%+SGST 2.5%	12,174.00	304.35	304.35

**Remarks:**

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**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

## TAX INVOICE

Original

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				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>	
Buyer <b>AANAND KIRANA STORE (KHERDA)</b> <b>KHERDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9785394529, 9785394529</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	6,650.00	0.00	10,374.00
07132000	CHANA DALL TARU SUPER BOLD	6.00	180.00	6,850.00	0.00	12,330.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	6.00	150.00	4,100.00	5.00	6,150.00
<b>Total</b>		<b>18</b>	<b>486</b>	<b>28,854.00</b>		

<b>Other Charges</b> WAGES 36.00	Other Charges      36.00 CGST TAX      154.05 SGST TAX      154.05 <b>Net Amount      29,198.00</b>
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Amount In Words **Rupees Twenty Nine Thousand One Hundred Ninety Eight Only.**

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**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%	10,374.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,330.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	6,162.00	154.05	154.05

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**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>2893</b> <b>28/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHERDA</b>			
<b>Buyer</b> <b>SUNIL GENERAL STORE (KHERDA)</b> <b>KHERDA</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8302721616, 8302721616</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	6.00	150.00	7,100.00	5.00	10,650.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	2.00	50.00	4,100.00	5.00	2,050.00
<b>Total</b>		<b>8</b>	<b>200</b>	<b>Total</b>		<b>12,700.00</b>

<b>Other Charges</b> WAGES 16.00	Other Charges      16.00 CGST TAX      317.90 SGST TAX      317.90 <b>Net Amount      13,352.00</b>
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Amount In Words **Rupees Thirteen Thousand Three Hundred Fifty Two Only.**

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**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%	10,662.00	266.55	266.55
11010000	CGST 2.5%+SGST 2.5%	2,054.00	51.35	51.35

**Remarks:**

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				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station :	
Buyer <b>DURGA TRADERS BAJARIYA</b> <b>DURGA KIRANA</b>				Buyer Details :  GSTIN : <b>Unknown</b>	
State : Rajasthan Code : <b>08</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	5.00	130.00	6,650.00	0.00	8,645.00
Total		<b>5</b>	<b>130</b>	Total		8,645.00

<b>Other Charges</b> WAGES 10.00	Other Charges      10.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      8,655.00</b>
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Amount In Words **Rupees Eight Thousand Six Hundred Fifty Five Only.**

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**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%	8,645.00	0.00	0.00

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- 3.Radhe-Radhe

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