Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2083 09/12/2024 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: **GOPAL KIRANA STORE KHANDAR** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9414552766, 9414552766 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 312.00 12.00 11061000 BESAN SONA SIKKA 7,800.00 0.00 24,336.00 Total 312 Total 24,336.00 12

Other Charges

WAGES 24.00 Other Charges 24.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 24,360.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty 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% | 24,336.00 | 0.00 | 0.00 |

Remarks:

 $1. \ \mathrm{It}$ 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

| EAF CUDT | МАЦАІ | AVMT EI | ALID MILL |
|----------|-------|---------|-----------|

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2084 09/12/2024 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 Code: 08 State: Rajasthan 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% 180.00 6.00 07132000 CHANA DAL YADAV 7,750.00 0.00 13,950.00 Total 180 Total 13,950.00 12.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 12.00 SGST TAX 0.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 13,950.00 | 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

13,962.00