GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

**BILL OF SUPPLY** 

Invoice CREDIT Phone: 9414047382 / 94

## SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 92

08/04/2024

Party: SHRI BALAJI TRADERS

**BAJARIYA** 

Mobile no. 9828739620

GST NO UnRegistered

Truck No

**Dated** 

Transport:

HSN Code	Description Of Goods	:	Qty	Weight	Rate	GST RATE %
110610	BESAN SONA SIKKA		10.00	260.00	6,850.00	0.00
071320	CHANA DAL YADAV		5.00	150.00	6,850.00	0.00
Other Charges		Total Qty	15		Basic An	nount
		F S RC			Oth.Charges	
WAGES					CGST TAX	
30.00					SGST TAX	
Amount Chargeable (In Words ): Rupees Twenty Eight Thousand One Hundred Fifteen Only.					Net Amount 2	

HSN:11061000=CGST0%+SGST0% On Rs.17810.00=Tax:0.00, HS

## **Bankers Details:**

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

## **Declaration**

- 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

Authorised: