

## 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>1340</b> <b>03/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI TRANSPORT</b> Vehicle No Delivery Station : <b>BONLI</b>	
Buyer <b>AKSHAT TRADING COMPANY</b> <b>BONLI</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9784107533, 9784107533</b>				Transporter <b>NAGORI TRANSPORT</b>	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	1.00	30.00	9,300.00	0.00	2,790.00
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	9,500.00	0.00	5,700.00
11061000	BESAN SONA SIKKA	2.00	52.00	9,300.00	0.00	4,836.00
<b>Total</b>		<b>5</b>	<b>142</b>	<b>Total</b>		<b>13,326.00</b>

<b>Other Charges</b> WAGES 85.20	Other Charges 85.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 13,411.00</b>
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Amount In Words **Rupees Thirteen Thousand Four Hundred Eleven 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%	8,490.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	4,836.00	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