Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 523 25/05/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter GUNJAN TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DURGA KIRANA STORE** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter **GUNJAN TRANSPORT** 9461339202, 9461339202 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 156.00 11061000 BESAN SONA SIKKA 6.00 8,100.00 0.00 12,636.00 120.00 4.00 9,840.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 8,200.00 0.00 Total **276** Total 22,476.00 10 165.60 Other Charges **Other Charges CGST TAX** 0.00 WAGES 165.60 SGST TAX 0.00

**Net Amount** 22,642.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Forty 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%	12,636.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	9,840.00	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 yender

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 524 25/05/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter GUNJAN TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: JUGALKISHORE OMPRAKASH GSTIN: UnRegistered **BONLI** State: Rajasthan Code: 08 Transporter **GUNJAN TRANSPORT** 8949628928, 8949628928 **GST** Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 52.00 2.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 4,160.00 Total 2 52 Total 4,160.00 31.20 Other Charges **Other Charges CGST TAX** 0.00 WAGES 31.20 SGST TAX 0.00 **Net Amount** 4,191.00 Amount In Words Rupees Four Thousand One Hundred Ninety 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
11061000	CGST 0.0%+SGST 0.0%	4,160.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised Signatory