Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL. CS382 12/12/2024 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: ACEPT1713F1ZS Buyer Details: **MADHU KIRANA STORE** GSTIN: UnRegistered KHANDAR State: Rajasthan Code: 08 Transporter 9414553301, 9414553301 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,040.00 40.00 11061000 **BESAN SHRI PAWAN** 7,700.00 0.00 80,080.00 Total **1,040** Total 80,080.00 40 80.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 80.00

Amount In Words Rupees Eighty Thousand One 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%	80,080.00	0.00	0.00

SGST TAX

**Net Amount** 

## 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 Juridiction.

3.Radhe-Radhe

For SHR	( MAHAL	AXMI FI	LOUR	MILL.
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Authorised Signatory

0.00

80,160.00