BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL. CS316 27/10/2024 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 Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F1ZS

MADHU KIRANA STORE

KHANDAR

State: Rajasthan Code: 08 Transporter

Buyer Details:

GSTIN: UnRegistered

9414553301, 9414553301						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	10.00	300.00	8,500.00	0.00	25,500.00
11061000	BESAN SHRI PAWAN	3.00	78.00	8,400.00	0.00	6,552.00
	Total	13	378			32,052.00
Other Charges			•			26.00
WAGES			CGST TAX			0.00

Amount In Words Rupees Thirty Two Thousand Seventy Eight Only.

Our Bankers:

26.00

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	value	Value	
07132000	CGST 0.0%+SGST 0.0%	25,500.00	0.00	0.00	
11061000	CGST 0.0%+SGST 0.0%	6,552.00	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 SHRI MAHALAXMI FLOUR MILL.

Authorised Signatory

0.00

32,078.00