Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 414 11/05/2024 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MEGHRAJ TRADERS (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 8619766868, 8619766868 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 60.00 2.00 07132000 7,450.00 0.00 4,470.00 CHANA DAL YADAV 30.00 1.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,550.00 0.00 2,265.00 1.00 30.00 07132000 CHANA DALL TARU SUPER BOLD 7,650.00 0.00 2,295.00 Total 120 Total 9,030.00 4 8.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 8.00 SGST TAX 0.00 **Net Amount** 9,038.00 Amount In Words Rupees Nine Thousand Thirty Eight Only. Our Bankers : AXIS BANK A/C NO:918030090783378 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

IFSC:UTIB0002698



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	9,030.00	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