GST NO 08ACEPT1713F1ZS FSSAI LIC.No: 12214027000842

Phone: 9461147382,982

Invoice CREDIT

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Dated 02/03/2024 Invoice SL/2839

Party: CHHOTU KIRANA STORE GALTA GATE

Phone no Truck No

GST NO UnRegistered Transport:

HSN Code	Description Of Goods	÷	Qty	Weigh	Rate	GST RATE %	
071390	CHANNA		10.00	300.00	6,000.00	0.00	
Other Charges		Total Qty	10 Basic Amour		nount		
		F S RC	F S RC		Oth.Charges		
WAGES & LOADING			CGST TAX		AX		
300.00					SGST TAX		
Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Only.					Net Amount 1		
	07139090-CGST0%+SGS	-			NOT AIRC	, unit	

HSN:07139090=CGST0%+SGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

- 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

Authorised: