Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1073 06/08/2024 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: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SEEMA FOOD INDUSTRIES** GSTIN: 08DTQPA5541A1ZX **GANGAPUR** PAN No. DTXQPA5541 State: Rajasthan Code: 08 Transporter 9875115575, 9875115575 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 2,400.00 60.00 07131000 MATAR SUPERFINE 40 KG 4,900.00 0.00 117,600.00 Total 60 **2,400** Total 117,600.00 120.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 120.00 SGST TAX 0.00 **Net Amount** 117,720.00 Amount In Words Rupees One Lakh Seventeen Thousand Seven Hundred Twenty 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
07131000	CGST 0.0%+SGST 0.0%	117,600.00	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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory