GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

**BILL OF SUPPLY** 

## SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

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

Invoice 93 Dated

**Party: SUNIL GENERAL STORE** 

KHERDA

Mobile no. 8302721616

GST NO UnRegistered

Truck No

08/04/2024

Transport:

HSN Code	Description Of Goods	:	Qty	Weight	Rate	GST RATE %
071320	CHANA DALL TARU SUPER BOLD		3.00	90.00	7,000.00	0.00
110610	BESAN SONA SIKKA		7.00	182.00	6,850.00	0.00
110610	BESAN SUPERFINE 40KG PACKING	G	2.00	80.00	7,250.00	0.00
Other	Charges	Total Qty	12	Basic Amount		nount
		F S RC			Oth.Chai	ges
WAGES			CGST TAX			AX
24.00					SGST TA	ΑX

HSN:07132000=CGST0%+SGST0% On Rs.6300.00=Tax:0.00, HSN

## **Bankers Details:**

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Twenty Four Thousand Five Hundred Ninety One Only.

Phone Pay/Google Pay/Paytm No.: 9829847382

**Declaration** 

**Net Amount** 

- 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

Amount Chargeable (In Words ):

Authorised: