Dated

10/07/2024

BILL OF SUPPLY

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHANDAR

841

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

SHRI MAHALAXMI FLOUR MILL

RAJASTHAN(08)

KHANDAR

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer Details:

GUPTA NAMKEEN BHANDAR GSTIN: 08DGYPM2531R1ZD

PAN No. DGYPM2531R

State: Rajasthan Code: 08 Transporter

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL 50 KG	30.00	1,500.00	8,000.00	0.00	120,000.00
11010000	SUJI	5.00	250.00	3,050.00	0.00	7,625.00
	Total	35	1,750			127,625.00
Other Oherman			Other Charges 70.00			

Other Charges

WAGES 70.00 Other Charges 70.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 127,695.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Six Hundred Ninety Five 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
07132000	CGST 0.0%+SGST 0.0%	120,000.00	0.00	0.00
11010000	CGST 0.0%+SGST 0.0%	7,625.00	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