Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1920 06/11/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter JAIN TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: GULABPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **CHANDWANI AGENCY** GSTIN: Unknown **GULABPURA** State: Rajasthan Code: 08 Transporter **JAIN TRANSPORT** 9251423159, 9251423159 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 260.00 10.00 11061000 **BESAN LOOSE** 8,250.00 0.00 21,450.00 LAXMI BARIK BESAN

Total

10

**Other Charges** 

WAGES 156.00 
 260
 Total
 21,450.00

 Other Charges
 156.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 21,606.00

Amount In Words Rupees Twenty One Thousand Six Hundred Six 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
11061000	CGST 0.0%+SGST 0.0%	21,450.00	0.00	0.00

## Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

**Authorised Signatory**