Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 203 15/04/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SHIVDAYAL & COMPANY** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 7014298644, 7014298644 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 520.00 20.00 11061000 BESAN SUPERFINE 26KG PACKING 7,800.00 0.00 40,560.00 520 Total Total 40,560.00 20 40.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 40.00 SGST TAX 0.00 **Net Amount** 40,600.00 Amount In Words Rupees Forty Thousand Six Hundred 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%	40,560.00	0.00	0.00

Remarks: Terms:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
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that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory