

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice no. 2054

Dated : 02/12/2024

Party : LACHUJI HALWAI

MITRPURA

Mobile : 9001971897

Truck No:

Gst no . UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11061000	BESAN LOOSE	3.00	150.00	4,700.00	0.00
Other Charges		Total Qty	3	150.00	Basic Amount
		RC			Oth.Charges
WAGES					CGST TAX
6.00					SGST TAX
Amount Chargeable (In Words ):					Net Amount
Rupees Seven Thousand Fifty Six Only.					

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698  
Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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 Jurisdiction.  
3.Radhe-Radhe

For SHRI MAHALAXMI FLO

Authorised :