BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 25 03/04/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SANTOSH SALES CORPORATION GSTIN: **08ATKPK7193B1ZI** PRATAP NAGAR PAN No. ATKPK7193B 9024877779 State: Rajasthan Code: 08 Transporter 9024877779 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 390.00 15.00 11061000 BESAN SONA SIKKA 6,675.00 0.00 26,032.50 **BARIK** 15 Total 390 Total 26,032.50 30.50 Other Charges Other Charges **CGST TAX** 0.00 WAGES 30.00 SGST TAX 0.00 **Net Amount** 26,063.00 Amount In Words Rupees Twenty Six Thousand Sixty Three Only. HSN Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 26.032.50 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

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