Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 844 11/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MAHUWA MANDAWAR Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DILIP TRADERS** GSTIN: UnRegistered MANDAWAR State: Rajasthan Code: 08 Transporter **MAHUWA MANDAWAR** 8952090520, 8952090520 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 150.00 5.00 07132000 CHANA DAL YADAV 8,050.00 0.00 12,075.00 250.00 5.00 07132000 CHANA DALL 50 KG 8,050.00 0.00 20,125.00 Total 400 Total 32,200.00 10 240.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 240.00 SGST TAX 0.00 **Net Amount** 32,440.00 Amount In Words Rupees Thirty Two Thousand Four Hundred Forty 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%	32,200.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory