

## BILL OF SUPPLY

Original


<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>319</b> <b>01/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>HINDAUN</b>	
Buyer <b>SANJAY TRADING COMPANY HINDAUN CITY</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8619010063, 8619010063</b>				Transporter <b>MARUTI TRANSPORT</b>	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	35.00	910.00	7,450.00	0.00	67,795.00
<b>Total</b>		<b>35</b>	<b>910</b>	<b>Total</b>		<b>67,795.00</b>

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>67,795.00</b>
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Amount In Words **Rupees Sixty Seven Thousand Seven Hundred Ninety Five 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%	67,795.00	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 vendor.  
 2. All our transactions are subject to Jaipur Jurisdiction.  
 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)  Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. <b>320</b>		Dated <b>01/05/2024</b>										
				Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI TRANSPORT</b> Vehicle No Delivery Station : <b>BONLI</b>												
Buyer <b>RAMKARAN RAMESHCHAND BONLI</b>				Buyer Details : GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : 08 <b>9929754097, 9929754097</b>				Transporter <b>NAGORI TRANSPORT</b>												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11061000	BESAN MANGLAM Motiya	2.00	52.00	7,750.00	0.00	4,030.00										
Total		2	52	Total	4,030.00											
Other Charges WAGES 31.20				Other Charges 31.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,061.00												
Amount In Words Rupees Four Thousand Sixty One Only.																
<u>Our Bankers :</u> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <u>SCAN &amp; PAY</u> 				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,030.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	4,030.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	4,030.00	0.00	0.00												
<u>Remarks:</u> <u>Terms :</u> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory												