GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

Phone: 9414047382 / 94

Invoice CREDIT

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 69

Dated

06/04/2024

Mobile no. 9461100471

Party: GOYAL FLOUR MILL (CITY)

Truck No

GST NO UnRegistered

Transport:

HSN Code Description Of Goods	:	Qty	Weight	Rate	GST RATE %
071320 CHANA DAL YADAV		10.00	300.00	6,800.00	0.00
Other Charges	Total Qty	10		Basic Ar	nount
	F S RC			Oth.Charges	
AGES				CGST TAX	
20.00				SGST TAX	
Amount Chargeable (In Words): Rupees Twenty Thousand Four Hundred Twenty Only.				Net Amount	

HSN:07132000=CGST0%+SGST0% On Rs.20400.00=Tax:0.00

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 Juridiction.
- 3.Radhe-Radhe

Authorised: