Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1301 28/08/2024 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOYAL FLOUR MILL (CITY)** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9461100471, 9461100471 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 150.00 5.00 11010000 3,300.00 0.00 4,950.00 DALIYA (WHEAT) 150.00 5.00 07132000 CHANA DAL YADAV 9,200.00 0.00 13,800.00 5.00 150.00 07132000 CHANA DAL YADAV 9,300.00 0.00 13,950.00

Total

15

Other Charges

WAGES 30.00
 450
 Total
 32,700.00

 Other Charges
 30.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 32,730.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Thirty 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
11010000	CGST 0.0%+SGST 0.0%	4,950.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	27,750.00	0.00	0.00

Remarks:

 $1. \ \mathrm{It}$ 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 SHR	MAHAL	IMXA.	FLOUR	MILL
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Authorised Signatory