

## BILL OF SUPPLY

Original


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 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>519</b> <b>23/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANDAWAR</b>	
Buyer <b>DILIP TRADERS</b> <b>MANDAWAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>8952090520, 8952090520</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL 50 KG	5.00	250.00	8,050.00	0.00	20,125.00
07132000	CHANA DAL YADAV	5.00	150.00	8,050.00	0.00	12,075.00
11061000	BESAN SONA SIKKA 3 MOTIYA / 3 BARIK	6.00	156.00	8,000.00	0.00	12,480.00
<b>Total</b>		<b>16</b>	<b>556</b>	<b>Total</b>		<b>44,680.00</b>

<b>Other Charges</b> WAGES 333.60	Other Charges      333.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      45,014.00</b>
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Amount In Words **Rupees Forty Five Thousand Fourteen 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
11061000	CGST 0.0%+SGST 0.0%	12,480.00	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