Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 113 10/04/2024 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: TOONGA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **KOOLWAL KIRANA STORE** GSTIN: UnRegistered **TOONGA** State: Rajasthan Code: 08 Transporter 9929271602, 9929271602 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 60.00 2.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,100.00 0.00 4,260.00 60 Total Total 2 4,260.00 10.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 10.00 SGST TAX 0.00 **Net Amount** 4,270.00 Amount In Words Rupees Four Thousand Two Hundred Seventy 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%	4,260.00	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