

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 102

Party : PARASMAL NIHALCHAND

Dated 08/04/2024

CHAKSU

Mobile no. 9413968153

Truck No

:

GST NO UnRegistered

Transport:

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST RATE % |
|--|----------------------|--------------|--------|------------------------|------------|
| 071320 | CHANA DAL YADAV | 10.00 | 300.00 | 6,660.00 | 0.00 |
| Other Charges | | Total Qty 10 | | Basic Amount | |
| WAGES | | F S RC | | Oth.Charges | |
| 20.00 | | | | CGST TAX | |
| Amount Chargeable (In Words): | | | | SGST TAX | |
| Rupees Twenty Thousand Only. | | | | Net Amount | |
| HSN:07132000=CGST0%+SGST0% On Rs.19980.00=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. | | | | For SHRI MAHALAXMI FLO | |
| 2. All our transactions are subject to Jaipur Juridiction. | | | | Authorised | |
| 3.Radhe-Radhe | | | | | |