

GST NO 08ACEPT1713F1ZS  
FSSAI Lic.No.: 12214027000842

Invoice CREDIT  
Phone: 9414047382 / 94

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 8  
Party : SHRINATH ENTERPRISES KANOTA

Dated 01/04/2024

Phone no

Truck No

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN MANGLAM MISHRI TUB BESAN	4.00	104.00	6,450.00	0.00
Other Charges		Total Qty 4		Basic Amount	
		F S RC		Oth.Charges	
				CGST TAX	
				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Six Thousand Seven Hundred Eight Only.					
HSN:11061000=CGST0%+SGST0% On Rs.6708.00=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.					
3.Radhe-Radhe				Authorised	