BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 1 01/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MARUTI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SANJAY TRADING COMPANY HINDAUN CITY GSTIN: UnRegistered 8619010063 State: Rajasthan Code: 08 Transporter **MARUTI TRANSPORT** 8619010063 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 1,040.00 40.00 11061000 BESAN SONA SIKKA 6,650.00 0.00 69,160.00 MOTIYA 40 Total 1,040 Total 69,160.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 69,160.00 Amount In Words Rupees Sixty Nine Thousand One Hundred Sixty Only. HSN Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AXIS BANK A/C NO:918030090783378 Value IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 69.160.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY Remarks:

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 Juridiction.

3.Radhe-Radhe

Terms:

Authorised Signatory