Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 270 21/04/2024 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: GANGAPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SEEMA FOOD PRODUCT** GSTIN: UnRegistered **GANGAPUR** State: Rajasthan Code: 08 Transporter 9875115575, 9875115575 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 4,040.00 101.00 07131000 MATAR SUPERFINE 40 KG 5,600.00 0.00 226,240.00 **4,040** Total Total 101 226,240.00 200.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 200.00 SGST TAX 0.00 **Net Amount** 226,440.00 Amount In Words Rupees Two Lakh Twenty Six Thousand Four Hundred Forty Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 07131000 CGST 0.0%+SGST 0.0% 226.240.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:

Terms:

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ı	1. It is beachy contified that feed montioned in this Warranted to the same in nature substance of Quality as
ı	1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
ı	that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised Signatory