

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 56

Party : DINESH KIRANA STORE

MITRPURA

Dated 05/04/2024

Mobile no. 9785594502

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
071320	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	6,900.00	0.00
Other Charges		Total Qty	3	Basic Amount	
WAGES		F	S	RC	Oth.Charges
6.00					CGST TAX
Amount Chargeable (In Words):					SGST TAX
Rupees Six Thousand Two Hundred Sixteen Only.					Net Amount
HSN:07132000=CGST0%+SGST0% On Rs.6210.00=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					