Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1485 21/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter JAIN TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: GULABPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **CHANDWANI AGENCY** GSTIN: Unknown **GULABPURA** State: Rajasthan Code: 08 Transporter **JAIN TRANSPORT** 9251423159, 9251423159 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 650.00 25.00 11061000 **BESAN MANGLAM** 8,950.00 0.00 58,175.00 Laxmi Total 650 Total 58,175.00 25 390.00 Other Charges **Other Charges CGST TAX** 0.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Sixty Five Only.

Our Bankers:

WAGES

390.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	58,175.00	0.00	0.00

SGST TAX

Net Amount

Remarks: Terms:

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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

58,565.00