Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 764 03/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BHADOTI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **PAWAN KIRANA STORE** GSTIN: Unknown **BHADOTI** State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9982497512, 9982497512 **GST** Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 26.00 1.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 2,080.00 26 Total Total 2,080.00 1 2.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 2.00 SGST TAX 0.00 **Net Amount** 2,082.00 Amount In Words Rupees Two Thousand Eighty Two Only. Our Bankers : 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%	2,080.00	0.00	0.00

Remarks: Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory