Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1612 09/10/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GOPAL KIRANA STORE KHANDAR** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9414552766, 9414552766 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 60.00 2.00 07132000 CHANA DAL YADAV 8,900.00 0.00 5,340.00

Total

**Other Charges** 

WAGES

4.00

Other Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

60 Total

Net Amount 5,344.00

Amount In Words Rupees Five Thousand Three Hundred Forty Four 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
07132000	CGST 0.0%+SGST 0.0%	5,340.00	0.00	0.00

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

5,340.00