

GST NO 08ACEPT1713F1ZS  
FSSAI Lic.No.: 12214027000842

Invoice CREDIT  
Phone: 9414047382 / 94

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 91  
Party : MONU TRADERS

Dated 08/04/2024

BAJARIYA

Mobile no. 9414553011

Truck No

:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN SUPERFINE 26KG PACKING	10.00	260.00	7,200.00	0.00
Other Charges		Total Qty	10	Basic Amount	
WAGES		F S RC		Oth.Charges	
20.00				CGST TAX	
Amount Chargeable (In Words ):				SGST TAX	
Rupees Eighteen Thousand Seven Hundred Forty Only.				Net Amount	
HSN:11061000=CGST0%+SGST0% On Rs.18720.00=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					