GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

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

Dated Invoice 99 08/04/2024

Party: GORDHANLAL BADRINARAYAN

C.K.B

Mobile no. 8209394761

Truck No

GST NO UnRegistered

Transport:

HSN Code Description	Of Goods	:	Qty	Weight	Rate	GST RATE %
071320 CHANA DA	ALL TARU SUPER BOLD		5.00	150.00	7,100.00	0.00
110610 BESAN SU	PERFINE 40KG PACKING		2.00	80.00	7,300.00	0.00
Other Charges		Total Qty	7		Basic An	nount
F S RC					Oth.Charges	
WAGES					CGST TAX	
150.00 Amount Chargeable (In Words):					SGST TAX	
Rupees Sixteen Thousand Six Hundred Forty Only.					Net Amount 1	

HSN:07132000=CGST0%+SGST0% On Rs.10650.00=Tax:0.00, HS

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.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised: