

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. 1720		Dated 19/10/2024										
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA												
Buyer DELIGHT MART (KHERDA) KHERDA				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9672106206, 9672106206				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	9,150.00	0.00	23,790.00										
Total		10	260	Total	23,790.00											
Other Charges WAGES 20.00				Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,810.00												
Amount In Words Rupees Twenty Three Thousand Eight Hundred Ten Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>23,790.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	23,790.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	23,790.00	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 that demand by the vendor. 2. All our transactions are subject to Jaipur Jurisdiction. 3.Radhe-Radhe				For SHRI MAHALAXMI FLOUR MILL Authorised Signatory												

TAX INVOICE

Original


SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 1721 19/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR	
Buyer MUKESH KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9829451903, 9829451903				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,850.00	5.00	9,625.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	10.00	250.00	9,150.00	5.00	22,875.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	10.00	250.00	3,850.00	5.00	9,625.00
Total		30	750	Total 42,125.00		

Other Charges WAGES 60.00	Other Charges 60.00 CGST TAX 1,054.64 SGST TAX 1,054.64 Net Amount 44,294.00
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Amount In Words **Rupees Forty Four Thousand Two Hundred Ninety 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
11031110	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13
11061000	CGST 2.5%+SGST 2.5%	22,895.00	572.38	572.38
11010000	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13

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 Jurisdiction.
 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory