

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice SL/2840

Dated 02/03/2024

Party : MADHU KIRANA STORE KHANDAR

Phone no

Truck No

:

GST NO UnRegisteredTransport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
071320	CHANNA DALL	10.00	300.00	72.00	0.00
Other Charges		Total Qty	10	Basic Amount	
		F	S	RC	Oth.Charges
					CGST TAX
					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Two Hundred Sixteen Only.					
HSN:07132000=CGST0%+SGST0% On Rs.216.00=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.					
3.Radhe-Radhe				Authorised	