Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1409 10/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAMKARAN RAMESHCHAND BONLI GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9929754097, 9929754097 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 78.00 3.00 11061000 BESAN SONA SIKKA 9,000.00 0.00 7,020.00 Total **78** Total 7,020.00 46.80 Other Charges **Other Charges CGST TAX** 0.00 WAGES 46.80 SGST TAX 0.00 **Net Amount** 7,067.00 Amount In Words Rupees Seven Thousand Sixty Seven 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11061000 | CGST 0.0%+SGST 0.0% | 7,020.00            | 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory