

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 23

Party : CHANDWANI AGENCY

GULABPURA

Dated 03/04/2024

Mobile no. 9251423159

Truck No
:
Transport: JAIN TRANSPORT

GST NO Unknown

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN MANGLAM MAHALAXMI MARKA	26.00	676.00	6,500.00	0.00
Other Charges		Total Qty	26	Basic Amount	
WAGES 350.00 Amount Chargeable (In Words): Rupees Forty Four Thousand Two Hundred Ninety Only.		F S RC		Oth.Charges	
				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11061000=CGST0%+SGST0% On Rs.43940.00=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.					
2. All our transactions are subject to Jaipur Jurisdiction.					
3.Radhe-Radhe					
				For SHRI MAHALAXMI FLO	
				Authorised	