## **BILL OF SUPPLY**

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL SL/2839 02/03/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9461147382,9829847382 Vehicle No FSSAI LIC.No: 12214027000842 Delivery Station: GALTA GATE State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Details: **CHHOTU KIRANA STORE GALTA GATE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 CHANNA DALL 07132000 1 7,200.00 0.00 2,160.00 Total 30 Total 2,160.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,160.00 Amount In Words Rupees Two Thousand One Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 CGST 0.0%+SGST 0.0% 07132000 2,160.00 0.00 0.00 Remarks: Terms: For SHRI MAHALAXMI FLOUR MILL

 $1. \ \mathrm{It}$  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 Signatory**