

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. 1454		Dated 16/09/2024										
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA												
Buyer ASHOKKUMAR MANOJKUMAR BAJARIYA				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9950604335, 9950604335				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	4.00	104.00	9,000.00	0.00	9,360.00										
Total		4	104	Total	9,360.00											
Other Charges WAGES 8.00				Other Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,368.00												
Amount In Words Rupees Nine Thousand Three Hundred Sixty Eight Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>9,360.00</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%	9,360.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	9,360.00	0.00	0.00												
Remarks: <u>Terms :</u> 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												

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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 1455 16/09/2024	
				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 SONA SIKKA	12.00	312.00	9,000.00	0.00	28,080.00
Total		12	312	Total	28,080.00	

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,104.00
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Amount In Words **Rupees Twenty Eight Thousand One Hundred 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
11061000	CGST 0.0%+SGST 0.0%	28,080.00	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