Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 869 15/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter JOSHI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KAKOD State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: K K BROTHERS KAKOD GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **JOSHI TRANSPORT** 9549744007, 9549744007 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 30.00 07132000 CHANA DALL TARU SUPER BOLD 1.00 8,200.00 0.00 2,460.00 104.00 4.00 11061000 **BESAN SHRI PAWAN** 8,100.00 0.00 8,424.00

 Total
 5
 134
 Total
 10,884.00

 Other Charges
 Other Charges
 80.40

WAGES

80.40

 Other Charges
 80.40

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 10.964.00

Amount In Words Rupees Ten Thousand Nine Hundred Sixty 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
07132000	CGST 0.0%+SGST 0.0%	2,460.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	8,424.00	0.00	0.00

## Remarks:

 $1. \ \mathrm{It}$  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

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory**