Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 401 09/05/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter BRIJESH TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAMPATI INDUSTRIES** GSTIN: UnRegistered **KOTA** State: Rajasthan Code: 08 Transporter **BRIJESH TRANSPORT** 9983202228, 9983202228 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 364.00 14.00 11061000 **BESAN LOOSE** 7,100.00 0.00 25,844.00 Total 364 Total 25,844.00 14 28.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 28.00 SGST TAX 0.00 **Net Amount** 25,872.00 Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Two 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%	25,844.00	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
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised Signatory