

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 74

Party : SURESHCHAND RAHULKUMAR

NADBAI

Dated 07/04/2024

Mobile no. 7665187226

Truck No

:

GST NO 08BFHPC0585D1ZR

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN MANGLAM SONA SIKKA MARKA	200.00	5,000.00	6,680.00	0.00
Other Charges		Total Qty	200	Basic Amount	
F S RC				Oth.Charges	
Amount Chargeable (In Words): Rupees Three Lakh Thirty Four Thousand Only.				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11061000=CGST0%+SGST0% On Rs.334000.00=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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Jurisdiction.				Authorised	
3.Radhe-Radhe					