Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 825 10/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BHAGWATGARH State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: KISTOORCHAND RAJENDRAPRASAD GSTIN: UnRegistered **BHAGWATGARH** State: Rajasthan Code: 08 Transporter 9950612191, 9950612191 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 260.00 11061000 BESAN SONA SIKKA 10.00 8,000.00 0.00 20,800.00 Total 260 Total 20,800.00 10 280.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 280.00 SGST TAX 0.00 **Net Amount** 21,080.00 Amount In Words Rupees Twenty One Thousand Eighty Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 20.800.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:	CONTRACTOR OF THE PARTY OF THE
Terms:	

For SHRI MAHALAXMI FLOUR MILL

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 Juridiction.

3.Radhe-Radhe

Authorised Signatory