


## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b> 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. <b>1934</b> Dated <b>08/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>C.K.B</b>														
Buyer <b>SURAJMAL HANUMANPRASAD CKB</b>		Buyer Details : GSTIN : <b>UnRegistered</b>														
State : Rajasthan Code : 08 <b>9929465841, 9929465841</b>		Transporter														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,650.00	0.00	5,190.00										
Total		2	60	Total	5,190.00											
<b>Other Charges</b> WAGES 36.00		Other Charges CGST TAX SGST TAX		36.00 0.00 0.00												
		<b>Net Amount</b>		<b>5,226.00</b>												
Amount In Words <b>Rupees Five Thousand Two Hundred Twenty Six Only.</b>																
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b>SCAN &amp; PAY</b> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>5,190.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	5,190.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	5,190.00	0.00	0.00												
<b>Remarks:</b> <b>Terms :</b> 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		<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory														

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.		Dated																
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Buyer <b>MAHESH KIRANA STORE</b> <b>C.K.B</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>C.K.B</b>																		
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State : Rajasthan Code : <b>08</b> <b>9929892499, 9929892499</b>																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																
11061000	BESAN SONA SIKKA	4.00	104.00	8,450.00	0.00	8,788.00																
07132000	CHANA DALL TARU SUPER BOLD	5.00	150.00	8,650.00	0.00	12,975.00																
Total		<b>9</b>	<b>254</b>	Total		21,763.00																
<b>Other Charges</b> WAGES 152.40				Other Charges 152.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 21,915.00</b>																		
Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Fifteen Only.</b>																						
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