Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 24/09/2024 1502 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: LALSOT State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SAINI PROVISION STORE** GSTIN: Unknown LALSOT State: Rajasthan Code: 08 Transporter GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 400.00 10.00 07131000 MATAR SUPERFINE 40 KG 4,900.00 0.00 19,600.00 Total 400 Total 19,600.00 10 20.00 Other Charges

Amount In Words Rupees Nineteen Thousand Six Hundred Twenty Only.

## Our Bankers:

**Other Charges** 

WAGES 20.00

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
07131000	CGST 0.0%+SGST 0.0%	19,600.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks: Terms:

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1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	ı
that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHR	MAHAL	IMXA.	<b>FLOUR</b>	MILL
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Authorised Signatory

0.00

0.00

19,620.00