

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 98

Party : SHRI SHAYAM TRADING COMPANY

BAJARIYA

Dated 08/04/2024

Mobile no. 9950380797

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN SONA SIKKA	21.00	546.00	6,801.00	0.00
071320	CHANA DALL SHRIPAWAN MINI BOLD	21.00	630.00	6,901.00	0.00
Other Charges		Total Qty	42	Basic Amount	
		F	S	RC	Oth.Charges
WAGES					CGST TAX
84.00					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Eighty Thousand Six Hundred Ninety Four Only.					₹
HSN:11061000=CGST0%+SGST0% On Rs.37133.46=Tax:0.00, HS					
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 Juridiction.				Authorised	
3.Radhe-Radhe					