

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 46

Dated 05/04/2024

Party : KHANDELWAL KIRANA STORE (CITY)

Mobile no.

Truck No

:

GST NO 08AEOPG4017M1Z9Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN SUPERFINE 26KG PACKING	5.00	130.00	7,200.00	0.00
Other Charges		Total Qty	5	Basic Amount	
WAGES		F S RC		Oth.Charges	
10.00				CGST TAX	
Amount Chargeable (In Words ):				SGST TAX	
Rupees Nine Thousand Three Hundred Seventy Only.				Net Amount	
HSN:11061000=CGST0%+SGST0% On Rs.9360.00=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 Juridiction.				Authorised	
3.Radhe-Radhe					