Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1976 20/11/2024 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: NADBAI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SURESHCHAND RAHULKUMAR** GSTIN: 08BFHPC0585D1ZR NADBAI

PAN No. BFHPC0585D

State: Rajasthan Code: 08 Transporter

7665187226, 7665187226

700310722	20, 7003107220						
HSN Code	Description Of Goods	Qty	′	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	25.	00	650.00	7,725.00	0.00	50,212.50
	Total	:	25	650	Total		50,212.50
Other Charges			Other Char	ges		50.00	
WAGES				CGST TAX			0.00
50.00				SGST TAX			0.00

Amount In Words Rupees Fifty Thousand Two Hundred Sixty Three Only.

Our Bankers:

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
11061000	CGST 0.0%+SGST 0.0%	50,212.50	0.00	0.00

Net Amount

Remarks: Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory

50,263.00