Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1078 07/08/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter VINAYAK TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BLTRADING.** GSTIN: UnRegistered **SIKAR** State: Rajasthan Code: 08 Transporter VINAYAK TRANSPORT 9706048997, 9706048997 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 520.00 20.00 11061000 **BESAN SHRI PAWAN** 8,400.00 0.00 43,680.00 **BARIK** Total 520 Total 43,680.00 20 312.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 312.00 SGST TAX 0.00 **Net Amount** 43,992.00 Amount In Words Rupees Forty Three Thousand Nine Hundred Ninety Two Only. Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
110610	000	CGST 0.0%+SGST 0.0%	43,680.00	0.00	0.00

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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

Authorised Signatory