Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1236 22/08/2024 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: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SURESHCHAND RAHULKUMAR** GSTIN: 08BFHPC0585D1ZR NADBAI PAN No. BFHPC0585D State: Rajasthan Code: 08 Transporter 7665187226, 7665187226 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,040.00 40.00 11061000 BESAN SONA SIKKA 8,850.00 0.00 92,040.00 **1,040** Total Total 40 92,040.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 92,040.00 Amount In Words Rupees Ninety Two Thousand Forty 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%	92,040.00	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

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1237 22/08/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter **PARTY-SELF-RECD** Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: LALSOT State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **BATWARA AGENCY** GSTIN: UnRegistered LALSOT State: Rajasthan Code: 08 Transporter **PARTY-SELF-RECD** **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,000.00 25.00 07131000 MATAR SUPERFINE 40 KG 5,000.00 0.00 50,000.00 **1,000** Total Total 25 50,000.00 50.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 50.00 SGST TAX 0.00 **Net Amount** 50,050.00 Amount In Words Rupees Fifty Thousand Fifty 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
07131000	CGST 0.0%+SGST 0.0%	50,000.00	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
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory