Dated

08/04/2024

BILL OF SUPPLY

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

SHRI SHAYAM TRADING COMPANY

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

98

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9950380797, 9950380797

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA		21.00	546.00	6,801.00	0.00	37,133.46
07132000	CHANA DALL SHRIPAWAN MINI BOLD		21.00	630.00	6,901.00	0.00	43,476.30
		Total	42	1,176	Total		80,609.76
				_,			04.00

Other Charges

WAGES 84.00 Other Charges 84.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 80,694.00

Amount In Words Rupees Eighty Thousand Six Hundred Ninety Four 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%	37,133.46	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	43,476.30	0.00	0.00

Remarks:

Terms:

 $1. \ \mathrm{It}$ is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

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 259 20/04/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SHRI SHAYAM TRADING COMPANY GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9950380797, 9950380797 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 480.00 16.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,500.00 0.00 36,000.00 Total 480 Total 36,000.00 16 32.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 32.00 SGST TAX 0.00 **Net Amount** 36,032.00

Amount In Words Rupees Thirty Six Thousand Thirty Two 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
07132000	CGST 0.0%+SGST 0.0%	36,000.00	0.00	0.00

Remarks:

	ı
1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
	ı
that demand by the yendor	ı

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory