Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1026 02/08/2024 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 Code: 08 State: Rajasthan 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** 8,150.00 0.00 42,380.00 Barik Besan 520 Total Total 42,380.00 20 312.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 312.00 SGST TAX 0.00 **Net Amount** 42,692.00 Amount In Words Rupees Forty Two Thousand Six Hundred Ninety 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
11061000	CGST 0.0%+SGST 0.0%	42,380.00	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 vendor.	

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory