

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 19

Party : SUNIL FOOD PRODUCT

Dated 02/04/2024

Mobile no. 6377764390

Truck No
:
Transport: MARUTI TRANSPORT

GST NO UnRegistered

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
071310	MATAR SUPERFINE 40 KG	30.00	1,200.00	5,300.00	0.00
Other Charges		Total Qty	30	Basic Amount	
WAGES 60.00 Amount Chargeable (In Words): Rupees Sixty Three Thousand Six Hundred Sixty Only.		F S RC		Oth.Charges	
				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:07131000=CGST0%+SGST0% On Rs.63600.00=Tax:0.00					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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 FLO	
				Authorised	