Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1451 16/09/2024 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: MAHESH KIRANA STORE BAJARIYA GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9929225638, 9929225638 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 312.00 12.00 11061000 BESAN SONA SIKKA 9,000.00 0.00 28,080.00 Total 312 Total 28,080.00 12

WAGES

**Other Charges** 

24.00

Other Charges 24.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 28,104.00

Amount In Words Rupees Twenty Eight Thousand One Hundred 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%	28,080.00	0.00	0.00

## Remarks:

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 SHR	MAHAL	IMXA.	<b>FLOUR</b>	MILL
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**Authorised Signatory**