Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 279 24/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CASH RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: JAI NARYAN CHITTAR MAL KHANDAR GSTIN: UnRegistered KHANDAR State: Rajasthan Code: 08 Transporter GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 1,500.00 30.00 07132000 CHANA DALL 50 KG 7,500.00 0.00 112,500.00 600.00 15.00 47,400.00 11061000 BESAN SUPERFINE 40KG PACKING 7,900.00 0.00 Total 45 **2,100** Total 159,900.00 90.00 Other Charges **Other Charges**

WAGES 90.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 159,990.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Nine Hundred Ninety 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%	112,500.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	47,400.00	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