Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 613 09/06/2024 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: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RADHIKA GRAH UDYOG** GSTIN: UnRegistered **GALTA GATE** State: Rajasthan Code: 08 Transporter 9829244006, 9829244006 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 330.00 11.00 07132000 CHANA DAL YADAV 8,350.00 0.00 27,555.00 Total 330 Total 27,555.00 11 22.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 22.00 SGST TAX 0.00 **Net Amount** 27,577.00 Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy Seven 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 27,555.00           | 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