Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 661 15/06/2024 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: BASSI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **VINAY & COMPANY** GSTIN: UnRegistered **BASSI** State: Rajasthan Code: 08 Transporter 9829060929, 9829060929 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 750.00 25.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 8,300.00 0.00 62,250.00 Total **750** Total 62,250.00 25 50.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 50.00 SGST TAX 0.00 **Net Amount** 62,300.00 Amount In Words Rupees Sixty Two Thousand Three Hundred Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 07132000 CGST 0.0%+SGST 0.0% 62.250.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

## 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**