GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 5

Party: DELIGHT MART (KHERDA)

Dated

01/04/2024

Invoice CREDIT Phone: 9414047382 / 94

Phone no

Truck No

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	:	Qty	Weigh	Rate	GST RATE %
O71320	CHANA DALL SHRIPAWAN MINI E	BOLD	20.00	600.00	6,800.00	0.00
Other Charges Total Qty		20		Basic Amount		
F S RC				Oth.Charges		
WAGES					CGST TAX	
20.00 Amount Chargeable (In Words):					SGST TAX	
Rupees Forty Thousand Eight Hundred Twenty Only.					Net Amount 4	

HSN:07132000=CGST0%+SGST0% On Rs.40800.00=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

Authorised: