GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

Phone: 9414047382 / 94

Invoice CREDIT

## **BILL OF SUPPLY**

## SHRI MAHALAXMI FLOUR MILL

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

Invoice 35 **Dated** 04/04/2024

Party: SAMBHAV KIRANA STORE

C.K.B

Mobile no. 9828165874

Truck No

GST NO UnRegistered Transport:

HSN Code	Description Of Goods	:	Qty	Weigh	Rate	GST RATE %
110610	BESAN SONA SIKKA		6.00	156.00	6,800.00	0.00
Other Charges		Total Qty	6		Basic Amount	
F S RC					Oth.Charges	
WAGES					CGST TAX	
156.00					SGST TAX	
Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Sixty Four Only.					Net Amount 1	
	11061000-CGST0%+SGST		00-Tox			

HSN:11061000=CGST0%+SGST0% On Rs.10608.00=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: