GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

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

Dated 04/04/2024 Invoice 26

Party: KAILASHCHAND MUKESHKUMAR

MITRPURA

Mobile no. 9460703541

Truck No

GST NO UnRegistered

Transport:

HSN Description Of Goods :	Qty	Weigh	Rate	GST RATE %
071320 CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	6,850.00	0.00
Other Charges Total Qty	5		Basic Ar	mount
F S RC			Oth.Charges	
WAGES			CGST TAX	
0.00			SGST TAX	
Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Eighty Five Only.			Net Amount 1	

HSN:07132000=CGST0%+SGST0% On Rs.10275.00=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: