GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

RATE %

Rate

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

Dated 05/04/2024 Invoice 55

Party: LACHUJI HALWAI

Description Of Goods

MITRPURA

Code

Mobile no. 9001971897

Truck No

:

GST NO UnRegistered

Transport:

Qty

Weight

Coue						KAIE %
071320	CHANA DAL YADAV		4.00	120.00	6,770.00	0.00
110610	BESAN MANGLAM		4.00	104.00	7,025.00	0.00
110610	BESAN SUPERFINE 40KG PACKING		2.00	80.00	7,125.00	0.00
		T-4-1 Ob.	40		D . A	
Other Charges		Total Qty 10			Basic Amount	
	F	S RC			Oth.Chai	
WAGES					CGST TAX	
20.00				ļ	SGST TAX	
Amount Chargeable (In Words):					Net Amount 2	
Rupees Twenty One Thousand One Hundred Fifty Only.					Net Amount 2	

HSN:07132000=CGST0%+SGST0% On Rs.8124.00=Tax:0.00, HSN

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: