Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 676 19/06/2024 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: MITRPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: MAHENDRA KIRANA STORE GSTIN: UnRegistered **MITRPURA** State: Rajasthan Code: 08 Transporter 8005595162, 8005595162 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 52.00 2.00 11061000 BESAN SONA SIKKA 8,200.00 0.00 4,264.00 Total 52 Total 4,264.00

**Other Charges** 

WAGES

4.00

Other Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 4,268.00

Amount In Words Rupees Four Thousand Two Hundred Sixty Eight Only.

#### Our Bankers:

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	4,264.00	0.00	0.00

# Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

**Authorised Signatory** 

Dated

26/06/2024

### **TAX INVOICE**

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

RAJASTHAN(08)

**MITRPURA** 

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

SHRI MAHALAXMI FLOUR MILL

State: Rajasthan

GSTIN: 08ACEPT1713F1ZS

MAHENDRA KIRANA STORE

State Code: 08

Pan No: ACEPT1713F

Buyer Details :

GSTIN: UnRegistered

Pymt Mode: CREDIT

Delivery Station: MITRPURA

State: Rajasthan Code: 08

Transporter

Invoice No.

Transporter

Vehicle No

728

### 8005595162, 8005595162

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	8,100.00	0.00	4,212.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	8,500.00	5.00	2,125.00
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,500.00	5.00	875.00
	Total	4	102	Total		7,212.00
Other Cha	rges	1	Other Char	ges		8.00
WAGES			CGST TAX			75.11
8.00			SGST TAX	,		75.11

Amount In Words Rupees Seven Thousand Three Hundred Seventy Only.

### Our Bankers :

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	4,212.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	2,127.00	53.18	53.18
11010000	CGST 2.5%+SGST 2.5%	877.00	21.93	21.93

**Net Amount** 

# Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that damand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

## For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

7,370.00