

# BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.                      Dated</b> <b>6                                      01/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>			
<b>Buyer</b> <b>SANTOSH SALES CORPORATION</b> <b>PRATAP NAGAR</b>  <b>9024877779</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ATKPK7193B1ZI</b> <b>PAN No. ATKPK7193B</b>			
<b>9024877779</b> <b>State :Rajasthan Code : 08</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA BARIK	11.00	286.00	6,650.00	0.00	19,019.00
<b>Total</b>		<b>11</b>	<b>286</b>	<b>Total</b>		<b>19,019.00</b>

<b>Other Charges</b> WAGES 22.00	<b>Other Charges</b> 22.00 <b>CGST TAX</b> 0.00 <b>SGST TAX</b> 0.00 <b>Net Amount</b> <b>19,041.00</b>
--	--

Amount In Words **Rupees Nineteen Thousand Forty One 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%	19,019.00	0.00	0.00

**Remarks:**

**Terms :**

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 Jurisdiction.  
3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory