Dated

10/09/2024

BILL OF SUPPLY

Invoice No. SHRI MAHALAXMI FLOUR MILL 1408 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter

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

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

LADDULAL OMPRAKASH

KHANDAR

Buyer Details:

Vehicle No

GSTIN: 08AGFPM9348E1Z5

Delivery Station: KHANDAR

PAN No. AGFPM9348E

State: Rajasthan Code: 08

Transporter

9414552607, 9414552607

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	30.00	780.00	9,000.00	0.00	70,200.00
07132000	CHANA DAL YADAV	5.00	150.00	9,000.00	0.00	13,500.00
	Total	35	930	Total		83,700.00
Other Charges		Other Char			70.00	
WAGES WAGES			CGST TAX			0.00
70.00			SGST TAX			0.00

Amount In Words Rupees Eighty Three Thousand Seven 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 Value	CGST Value	SGST Value
11061000	CGST 0.0%+SGST 0.0%	70,200.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	13,500.00	0.00	0.00

Net Amount

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FL	OUR.	MILL
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Authorised Signatory

83,770.00