

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice   64

Party : BHERULAL VINODKUMAR

BHADOTI

Dated   06/04/2024

Mobile no. 7014710533

Truck No  
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110100	MAIDA	2.00	100.00	3,000.00	0.00
110610	BESAN SONA SIKKA	1.00	26.00	6,900.00	0.00
Other Charges		Total Qty	3	Basic Amount	
WAGES		F	S	RC	Oth.Charges
126.00					CGST TAX
Amount Chargeable (In Words ):					SGST TAX
Rupees Four Thousand Nine Hundred Twenty Only.					Net Amount
HSN:11010000=CGST0%+SGST0% On Rs.3000.00=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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.				Authorised	
3.Radhe-Radhe					