

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 1494 21/09/2024												
				Pymt Mode: CREDIT Transporter VINAYAK TRANSPORT Vehicle No Delivery Station : SIKAR												
Buyer B L TRADING. SIKAR				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9706048997, 9706048997				Transporter VINAYAK TRANSPORT												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SHRI PAWAN	15.00	390.00	9,125.00	0.00	35,587.50										
Total		15	390	Total	35,587.50											
Other Charges WAGES 234.00				Other Charges 234.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,822.00												
Amount In Words Rupees Thirty Five Thousand Eight Hundred Twenty Two Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>35,587.50</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	35,587.50	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	35,587.50	0.00	0.00												
Remarks: <u>Terms :</u> 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												

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Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 1495 21/09/2024 Pymt Mode: CREDIT Transporter JOSHI TRANSPORT Vehicle No Delivery Station : KAKOD			
Buyer K K BROTHERS KAKOD				Buyer Details : GSTIN : UnRegistered			
9549744007, 9549744007 State :Rajasthan Code : 08				Transporter JOSHI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN	3.00	78.00	9,300.00	0.00	7,254.00
Total		3	78	Total		7,254.00

Other Charges WAGES 46.80	Other Charges 46.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,301.00
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Amount In Words **Rupees Seven Thousand Three Hundred 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%	7,254.00	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