


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 2021 28/11/2024												
				Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI												
Buyer RAMKARAN RAMESHCHAND BONLI				Buyer Details : GSTIN : UnRegistered												
State : Rajasthan Code : 08 9929754097, 9929754097				Transporter NAGORI TRANSPORT												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	2.00	52.00	7,950.00	0.00	4,134.00										
Total		2	52	Total	4,134.00											
Other Charges WAGES 31.20				Other Charges 31.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,165.00												
Amount In Words Rupees Four Thousand One Hundred Sixty Five 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>4,134.00</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%	4,134.00	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	4,134.00	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												

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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAWAR																	
Buyer DILIP TRADERS MANDAWAR				Buyer Details : GSTIN : UnRegistered																	
State : Rajasthan Code : 08 8952090520, 8952090520				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
07132000	CHANA DAL YADAV	5.00	150.00	8,100.00	0.00	12,150.00															
07132000	CHANA DALL 50 KG	3.00	150.00	8,100.00	0.00	12,150.00															
11061000	BESAN SONA SIKKA MOTIYA	4.00	104.00	8,000.00	0.00	8,320.00															
Total		12	404	Total 32,620.00																	
Other Charges WAGES 242.40				Other Charges 242.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,862.00																	
Amount In Words Rupees Thirty Two Thousand Eight Hundred Sixty Two Only.																					
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,300.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,320.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	24,300.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	8,320.00	0.00	0.00
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