Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1015 30/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: WHITE FOOD PRODUCT GSTIN: UnRegistered **SARNA DOONGAR** State: Rajasthan Code: 08 Transporter 6378497990, 6378497990 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 4,020.00 201.00 23025000 CHANA CHURI & CHILKA 2,700.00 0.00 108,540.00 Total 201 **4,020** Total 108,540.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 108,540.00 Amount In Words Rupees One Lakh Eight Thousand Five Hundred Forty 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
23025000	CGST 0.0%+SGST 0.0%	108,540.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised Signatory