Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2052 02/12/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SHRI SHAYAM TRADING COMPANY GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9950380797, 9950380797 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 260.00 10.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 20,800.00 Total 260 Total 20,800.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty 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%	20,800.00	0.00	0.00

Net Amount

Remarks:

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 SHR	MAHAL	IMXA.	FLOUR	MILL
---------	-------	-------	--------------	------

Authorised Signatory

20,820.00