Original **BILL OF SUPPLY** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 18 02/04/2024 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: CHAKSU State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: PARASMAL NIHALCHAND GSTIN: UnRegistered CHAKSU 9413968153, 9413968153 State: Rajasthan Code: 08 Transporter 9413968153, 9413968153 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 450.00 15.00 07132000 CHANA DAL YADAV 6,660.00 0.00 29,970.00 15 450 Total Total 29,970.00 Other Charges 30.00 Other Charges **CGST TAX** 0.00 WAGES 30.00 SGST TAX 0.00 **Net Amount** 30,000.00 Amount In Words Rupees Thirty Thousand Only. HSN Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value AXIS BANK A/C NO:918030090783378 Value IFSC:UTIB0002698 07132000 CGST 0.0%+SGST 0.0% 29.970.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:

 It is her 	by certified that food mentioned in this Warranted to the same in nature s	substance of Quality as
that demai	by the vendor.	

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised Signatory