


## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b> 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. <b>571</b> Dated <b>03/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI TRANSPORT</b> Vehicle No Delivery Station : <b>KAKOD</b>																			
Buyer <b>K K BROTHERS KAKOD</b>		Buyer Details : GSTIN : <b>UnRegistered</b>																			
State : Rajasthan Code : 08 <b>9549744007, 9549744007</b>		Transporter <b>JOSHI TRANSPORT</b>																			
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount															
07132000	CHANA DALL TARU SUPER BOLD	1.00	30.00	8,400.00	0.00	2,520.00															
11061000	BESAN SONA SIKKA	3.00	78.00	8,200.00	0.00	6,396.00															
Total		<b>4</b>	<b>108</b>	Total	8,916.00																
Other Charges WAGES 64.80		Other Charges CGST TAX SGST TAX		64.80 0.00 0.00																	
		Net Amount		8,981.00																	
Amount In Words Rupees Eight Thousand Nine Hundred Eighty One Only.																					
<u>Our Bankers :</u> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <u>SCAN &amp; 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,520.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,396.00</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%	2,520.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	6,396.00	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	6,396.00	0.00	0.00																	
<u>Remarks:</u> <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		<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																			

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>572      03/06/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : MANDAWAR</b>			
<b>Buyer</b> <b>NATHILAL MANISHKUMAR</b> <b>MANDAWAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>8952891932, 8952891932</b>				<b>State : Rajasthan Code : 08</b>  <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN	8.00	200.00	3,405.00	5.00	6,810.00
<b>Total</b>		<b>8</b>	<b>200</b>	<b>Total</b>		<b>6,810.00</b>

<b>Other Charges</b> WAGES 116.00	Other Charges      116.00 CGST TAX      173.15 SGST TAX      173.15 <b>Net Amount      7,272.00</b>
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Amount In Words **Rupees Seven Thousand Two Hundred Seventy Two 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
11031110	CGST 2.5%+SGST 2.5%	6,926.00	173.15	173.15

**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