BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 583 05/06/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter JOSHI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KAKOD State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: K K BROTHERS KAKOD GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **JOSHI TRANSPORT** 9549744007, 9549744007 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 104.00 4.00 11061000 BESAN SONA SIKKA 8,150.00 0.00 8,476.00 104 Total Total 8,476.00 4 62.40 Other Charges **Other Charges CGST TAX** 0.00 WAGES 62.40 SGST TAX 0.00 **Net Amount** 8,538.00 Amount In Words Rupees Eight Thousand Five Hundred Thirty Eight 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%	8,476.00	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
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that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory