Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 519 23/05/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MAHUWA MANDAWAR Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DILIP TRADERS** GSTIN: UnRegistered MANDAWAR State: Rajasthan Code: 08 Transporter **MAHUWA MANDAWAR** 8952090520, 8952090520 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 250.00 5.00 07132000 CHANA DALL 50 KG 8,050.00 0.00 20,125.00 150.00 5.00 07132000 CHANA DAL YADAV 8,050.00 0.00 12,075.00 6.00 156.00 11061000 BESAN SONA SIKKA 8,000.00 0.00 12,480.00 3 MOTIYA / 3 BARIK Total 556 Total 44,680.00 16

Other Charges

WAGES 333.60

 Other Charges
 333.60

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 45,014.00

Amount In Words Rupees Forty Five Thousand Fourteen 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
07132000	CGST 0.0%+SGST 0.0%	32,200.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	12,480.00	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

For SHR	MAHAL	IMXA.	<b>FLOUR</b>	MILL
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**Authorised Signatory**