Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1596 07/10/2024 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 SHRI PAWAN** 9,000.00 0.00 9,360.00 MOTIYA Total 104 Total 9,360.00 62.40 Other Charges **Other Charges**

Amount In Words Rupees Nine Thousand Four Hundred Twenty Two Only.

Our Bankers:

WAGES 62.40

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%	9,360.00	0.00	0.00

CGST TAX

SGST TAX

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 SHRI	MAHALAXMI	FLOUR MILL
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Authorised Signatory

0.00

0.00

9,422.00