Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 123 10/04/2024 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: BASSI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **HEALTHY FOOD** GSTIN: UnRegistered BASSI State: Rajasthan Code: 08 Transporter 9983888388, 9983888388 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 4,000.00 80.00 07132000 CHANA DALL 50 KG 6,825.00 0.00 273,000.00 Total 80 **4,000** Total 273,000.00 160.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 160.00 SGST TAX 0.00 **Net Amount** 273,160.00 Amount In Words Rupees Two Lakh Seventy Three Thousand One Hundred Sixty 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%	273,000.00	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
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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.	FLOUR	MILL
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Authorised Signatory