Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 25/09/2024 1503 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: BONLI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **ASHOKKUMAR KUNJBIHARI BONLI** GSTIN: Unknown BONLI State: Rajasthan Code: 08 Transporter 9079917265, 9079917265

	i i					
Description Of Goods	,	Qty	Weight	Rate	GST Rate%	Amount
BESAN LOOSE MATAR MOTA		1.00	50.00	5,000.00	0.00	2,500.00
MATAR DALL		4.00	200.00	4,600.00	0.00	9,200.00
	Total	5	250	Total		11,700.00
	BESAN LOOSE MATAR MOTA	BESAN LOOSE MATAR MOTA MATAR DALL	BESAN LOOSE MATAR MOTA MATAR DALL 4.00	BESAN LOOSE MATAR MOTA MATAR DALL 1.00 50.00 4.00 200.00	BESAN LOOSE MATAR MOTA MATAR DALL 1.00 50.00 5,000.00 4,600.00	BESAN LOOSE MATAR MOTA MATAR DALL BESAN LOOSE MATAR MOTA MATAR DALL A.00 BESAN LOOSE MATAR MOTA MATAR MOTA MATAR DALL A.00 BESAN LOOSE MATAR MOTA MATAR MOTA MATAR MOTA MATAR DALL A.00 BESAN LOOSE MATAR MOTA MATAR MOTA MATAR MOTA MATAR MOTA MATAR DALL A.00 BESAN LOOSE MATAR MOTA MATAR MATAR MOTA MATAR MOTA MATAR MOTA MATAR MOTAR MATAR MOTA MATAR MOTA MATAR MOTAR MATAR MATAR MATAR MATAR MATAR MATAR MATAR MOTAR MATAR MAT

Other Charges

WAGES 150.00 Other Charges 150.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 11,850.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty 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	value	Value
11061000	CGST 0.0%+SGST 0.0%	2,500.00	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	9,200.00	0.00	0.00

Remarks:

ı	1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	
ı	that demand by the vendor.	

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXI	MI FL	OUR.	MILL
-------------------	-------	------	-------------

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1504 25/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MARUTI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SANJAY TRADING COMPANY HINDAUN CITY GSTIN: 08AMYPG4839P1ZY PAN No. AMYPG4839P State: Rajasthan Code: 08 Transporter MARUTI TRANSPORT 8619010063, 8619010063 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 1,300.00 50.00 11061000 BESAN SONA SIKKA 8,850.00 0.00 115,050.00 MOTIYA Total **1,300** Total 115,050.00 50 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 115,050.00 Amount In Words Rupees One Lakh Fifteen Thousand Fifty 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%	115,050.00	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 vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory