Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 430 13/05/2024 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: KUNDERA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: LOKESH KIRANA STORE KUNDERA GSTIN: UnRegistered **KUNDERA** State: Rajasthan Code: 08 Transporter 9588257163, 9588257163 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 260.00 10.00 11061000 BESAN SONA SIKKA 7,400.00 0.00 19,240.00 Total 260 Total 19,240.00 10 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 20.00 SGST TAX 0.00 **Net Amount** 19,260.00 Amount In Words Rupees Nineteen Thousand Two Hundred Sixty Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 19.240.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:

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ı	1. It is beachy contified that feed montioned in this Warranted to the same in nature substance of Quality as
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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory