

BILL OF SUPPLY

Original

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F | | | | Invoice No. Dated 75 07/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA | | | |
| Buyer RAMJILAL KANTILAL KUNDERA BAJARIYA 9900573738, 9900573758 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| 9900573738, 9900573758 State :Rajasthan Code : 08 | | | | Transporter | | | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------------|----------|-----------|--------------|----------|-----------------|
| 11061000 | BESAN SUPERFINE 26KG PACKING | 2.00 | 52.00 | 7,250.00 | 0.00 | 3,770.00 |
| Total | | 2 | 52 | Total | | 3,770.00 |

| | |
|---------------------------------------|--|
| Other Charges WAGES 4.00 | Other Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,774.00 |
|---------------------------------------|--|

Amount In Words **Rupees Three Thousand Seven Hundred Seventy Four 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% | 3,770.00 | 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 Jurisdiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory