Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 671 17/06/2024 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 SONA SIKKA 8,200.00 0.00 8,528.00 60.00 2.00 5,040.00 07132000 CHANA DALL TARU SUPER BOLD 8,400.00 0.00

 Total
 6
 164
 Total
 13,568.00

 Other Charges
 Other Charges
 98.40

WAGES 98.40

CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,666.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Six 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%	8,528.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,040.00	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 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