

## BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  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. <b>1924</b>		Dated <b>06/11/2024</b>										
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>												
Buyer <b>GOYAL FLOUR MILL (CITY)</b>				Buyer Details : GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : 08 <b>9461100471, 9461100471</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DAL YADAV	10.00	300.00	8,450.00	0.00	25,350.00										
Total		<b>10</b>	<b>300</b>	Total	25,350.00											
<b>Other Charges</b> WAGES 20.00				Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 25,370.00</b>												
Amount In Words <b>Rupees Twenty Five Thousand Three Hundred Seventy Only.</b>																
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; PAY</u> 				<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>25,350.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	25,350.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	25,350.00	0.00	0.00												
<b>Remarks:</b>  <b>Terms :</b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory												

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				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERDA</b>																	
Buyer <b>AANAND KIRANA STORE (KHERDA)</b> KHERDA				Buyer Details : GSTIN : <b>UnRegistered</b>																	
State : Rajasthan Code : 08 <b>9785394529, 9785394529</b>				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
07132000	CHANA DALL TARU SUPER BOLD	7.00	210.00	8,650.00	0.00	18,165.00															
11061000	BESAN SUPERFINE 26KG PACKING	1.00	26.00	8,850.00	0.00	2,301.00															
Total		<b>8</b>	<b>236</b>	Total 20,466.00																	
<b>Other Charges</b> WAGES 16.00				Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 20,482.00</b>																	
Amount In Words <b>Rupees Twenty Thousand Four Hundred Eighty Two Only.</b>																					
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b>SCAN &amp; PAY</b> 				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>18,165.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,301.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	18,165.00	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	2,301.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																	
07132000	CGST 0.0%+SGST 0.0%	18,165.00	0.00	0.00																	
11061000	CGST 0.0%+SGST 0.0%	2,301.00	0.00	0.00																	
<b>Remarks:</b> <b>Terms :</b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																	

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				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>												
Buyer <b>GOPAL KIRANA STORE KHANDAR</b>				Buyer Details : GSTIN : <b>UnRegistered</b>												
State : Rajasthan Code : 08 <b>9414552766, 9414552766</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	5.00	130.00	8,400.00	0.00	10,920.00										
Total		<b>5</b>	<b>130</b>	Total	10,920.00											
<b>Other Charges</b> WAGES 10.00				Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,930.00</b>												
Amount In Words <b>Rupees Ten Thousand Nine Hundred Thirty Only.</b>																
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <u>SCAN &amp; PAY</u> 				<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>10,920.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	10,920.00	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	10,920.00	0.00	0.00												
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				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>												
Buyer <b>LADDULAL OMPRAKASH</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>08AGFPM9348E1Z5</b> PAN No. <b>AGFPM9348E</b>												
State : Rajasthan Code : 08 <b>9414552607, 9414552607</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SUPERFINE 26KG PACKING	12.00	312.00	8,800.00	0.00	27,456.00										
Total		<b>12</b>	<b>312</b>	Total	27,456.00											
<b>Other Charges</b> WAGES 24.00				Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 27,480.00</b>												
Amount In Words <b>Rupees Twenty Seven Thousand Four Hundred Eighty Only.</b>																
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b>  <b>SCAN &amp; PAY</b> 				<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>27,456.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	27,456.00	0.00	0.00
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				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAWAIMADHOPUR</b>												
Buyer <b>MITTAL TRADERS (CITY)</b> CITY SWM				Buyer Details :  GSTIN : <b>08AAHHG1000K1ZO</b> PAN No. <b>AAHHG1000K</b>												
State : Rajasthan Code : 08 <b>9414910912, 9414910912</b>				Transporter												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DAL YADAV	10.00	300.00	8,400.00	0.00	25,200.00										
Total		<b>10</b>	<b>300</b>	Total	25,200.00											
<b>Other Charges</b> WAGES 20.00				Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 25,220.00</b>												
Amount In Words <b>Rupees Twenty Five Thousand Two Hundred Twenty Only.</b>																
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