Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 494 18/05/2024 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: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: J P GENERAL STORE GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 7878635075, 7878635075 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 416.00 16.00 11061000 BESAN SONA SIKKA 7,900.00 0.00 32,864.00 416 Total Total 32,864.00 16 32.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 32.00 SGST TAX 0.00 **Net Amount** 32,896.00 Amount In Words Rupees Thirty Two Thousand Eight Hundred Ninety 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%	32,864.00	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 SHRI MAHALAXMI FLOUR MILL

Authorised Signatory