


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 | | | | | | | | | | | | | | | |
|---|--------------------------------|------------------|------------|---|-----------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|
| | | | | 2065 | | 04/12/2024 | | | | | | | | | | | | | | | |
| Buyer BRIJESH KIRANA STORE BAJARIYA | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | | | | | |
| | | | | Transporter Vehicle No Delivery Station : BAJARIYA | | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 9950380797, 9950380797 | | | | Buyer Details : | | | | | | | | | | | | | | | | | |
| | | | | GSTIN : UnRegistered | | | | | | | | | | | | | | | | | |
| Transporter | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | | | | | | |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 5.00 | 150.00 | 8,050.00 | 0.00 | 12,075.00 | | | | | | | | | | | | | | | |
| 11061000 | BESAN SONA SIKKA | 10.00 | 260.00 | 7,950.00 | 0.00 | 20,670.00 | | | | | | | | | | | | | | | |
| Total | | 15 | 410 | Total | 32,745.00 | | | | | | | | | | | | | | | | |
| Other Charges | | | | Other Charges | | | | | | | | | | | | | | | | | |
| WAGES | | | | 30.00 | | | | | | | | | | | | | | | | | |
| 30.00 | | | | CGST TAX | | | | | | | | | | | | | | | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | |
| | | | | SGST TAX | | | | | | | | | | | | | | | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | |
| | | | | Net Amount | | | | | | | | | | | | | | | | | |
| | | | | 32,775.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Two Thousand Seven Hundred Seventy Five Only. | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u>  | | | | <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>12,075.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>20,670.00</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% | 12,075.00 | 0.00 | 0.00 | 11061000 | CGST 0.0%+SGST 0.0% | 20,670.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 12,075.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 0.0%+SGST 0.0% | 20,670.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | |