BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 470 18/05/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: DANTA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: LADHURAM HAZRIMAL GSTIN: 08AJEPP6798H1Z1 DANTA PAN No. AJEPP6798H State: Rajasthan Code: 08 Transporter NAGORI TRANSPORT 9982435651, 9982435651 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 208.00 **BESAN SHRI PAWAN** 8.00 11061000 8,100.00 0.00 16,848.00 4 MOTIYA/ 4 BARIK Total 208 Total 16,848.00 8 124.80 Other Charges **Other Charges CGST TAX** 0.00 WAGES 124.80 SGST TAX 0.00 **Net Amount** 16,973.00 Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy Three Only. HSN Code Toy Description Assessable CCST SCST Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



HSN Code	Tax Description	Value	Value	Value
11061000	CGST 0.0%+SGST 0.0%	16,848.00	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
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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