

## BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL				Invoice No.		Dated		
G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)  Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				SL/2839		02/03/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : GALTA GATE				
Buyer CHHOTU KIRANA STORE GALTA GATE  Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA DALL	07132000	1.00	30.00	7,200.00	0.00	2,160.00	
		Total	1	30	Total	2,160.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 2,160.00				
Amount In Words Rupees Two Thousand One Hundred Sixty Only.								
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	CGST 0.0%+SGST 0.0%		2,160.00	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 vendor. 2. All our transactions are subject to Jaipur Juridiction. 3.Radhe-Radhe				For SHRI MAHALAXMI FLOUR MILL  Authorised Signatory				