Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 16/09/2024 1452 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: BAGRU State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: KHANDELWAL TRADING COMPANY GSTIN: UnRegistered **BAGRU** State: Rajasthan Code: 08 Transporter 9829175663, 9829175663

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	9,050.00	0.00	23,530.00
	Total	10	260	Total		23,530.00

WAGES

20.00

Other Charges 20.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 23,550.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty Only.

## Our Bankers:

**Other Charges** 

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%	23,530.00	0.00	0.00

## Remarks:

 $1. \ It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.\\$ 

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXI	MI FL	OUR.	<b>MILL</b>
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**Authorised Signatory**