BILL OF SUPPLY

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 30/07/2024 997 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: CITY SWM State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer

RAMDAS & SONS (CITY)

SAWAIMADHOPUR

Buyer Details :

GSTIN: 08AIEPA8135G1ZI

PAN No. **AIEPA8135G**

State : Rajasthan Code : **08** Transporter

7791898084, 7791898084

		1	O41 O1			00.00
	Total	14	392	Total		31,752.00
07132000	CHANA DAL YADAV	7.00	210.00	8,100.00	0.00	17,010.0
		7.00	210.00			
11061000	BESAN SONA SIKKA	7.00	182.00	8,100.00		14,742.0
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount

Other Charges

WAGES 28.00
 Other Charges
 28.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 31,780.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Eighty 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%	14,742.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	17,010.00	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