GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 43

Party: MITTAL TRADERS (CITY)

Dated

05/04/2024

Invoice CREDIT Phone: 9414047382 / 94

Mobile no.

Truck No

GST NO 08AAHHG1000K1ZO

Transport:

HSN Code Description Of Goods	:	Qty	Weight	Rate	GST RATE %
071320 CHANA DAL YADAV		20.00	600.00	6,800.00	0.00
Other Charges	Total Qty	20		Basic Ar	nount
	F S RC			Oth.Charges	
WAGES				CGST TAX	
40.00				SGST TA	ΑX
Amount Chargeable (In Words): Rupees Forty Thousand Eight Hundred Forty Only.					
				Net Amount 4	

HSN:07132000=CGST0%+SGST0% On Rs.40800.00=Tax:0.00

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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

Authorised: