

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 136

Party : LALIT TRADERS

SURAJPOLE MANDI

Dated 11/04/2024

Phone no 7976025789

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	7,200.00	0.00
Other Charges		Total Qty	2	60.00	Basic Amount
		F	S	RC	Oth.Charges
WAGES					CGST TAX
4.00					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Four Thousand Three Hundred Twenty Four Only.					
HSN:07132000=CGST0%+SGST0% On Rs.4320.00=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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Jurisdiction.				Authorised :	
3.Radhe-Radhe					