Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 692 20/06/2024 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: MALARNA DUNGAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **HANUMAN KIRANA STORE** GSTIN: UnRegistered **MALARNA DUNGER** State: Rajasthan Code: 08 Transporter 9079819914, 9079819914 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 80.00 2.00 11061000 BESAN SUPERFINE 40KG PACKING 8,500.00 0.00 6,800.00 Total 2 80 Total 6,800.00 48.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 48.00 SGST TAX 0.00 **Net Amount** 6,848.00 Amount In Words Rupees Six Thousand Eight Hundred Forty Eight Only. HSN Code **SGST** Our Bankers : Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 6.800.00 0.00 0.00 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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