BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 51 05/04/2024 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: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GARG KIRANA STORE BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** 8290901867, 8290901867 State: Rajasthan Code: 08 Transporter 8290901867, 8290901867 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 312.00 12.00 11061000 **BESAN SHRI PAWAN** 6,950.00 0.00 21,684.00 12 Total 312 Total 21,684.00 24.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 24.00 SGST TAX 0.00 **Net Amount** 21,708.00 Amount In Words Rupees Twenty One Thousand Seven Hundred 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% 21.684.00 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 that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory