Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1663 15/10/2024 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 Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MUKESH KIRANA STORE MALARNA DUNGAR** GSTIN: UnRegistered **MALARNA DUNGAR** State: Rajasthan Code: 08 Transporter 8949481874, 8949481874 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 40.00 1.00 11061000 BESAN SUPERFINE 40KG PACKING 9,100.00 0.00 3,640.00 Total 40 Total 3,640.00 24.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 24.00 SGST TAX 0.00 **Net Amount** 3,664.00 Amount In Words Rupees Three Thousand Six Hundred Sixty Four Only. SGST **HSN** Code CGST Our Bankers: Tax Description Assessable Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 11061000 CGST 0.0%+SGST 0.0% 3.640.00 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

**Authorised Signatory**