## **BILL OF SUPPLY**

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1168 13/08/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter JOSHI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KAKOD State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: K K BROTHERS KAKOD GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **JOSHI TRANSPORT** 9549744007, 9549744007 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 208.00 8.00 11061000 BESAN SONA SIKKA 8,800.00 0.00 18,304.00 Total 208 Total 18,304.00 8 125.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 124.80 SGST TAX 0.00 **Net Amount** 18,429.00 Amount In Words Rupees Eighteen Thousand Four Hundred Twenty Nine 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% 18.304.00 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