BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 87 07/04/2024 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: MITRPURA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MOHANCHAND KAILSHCHAND** GSTIN: UnRegistered **MITRPURA** 9928565889, 9928565889 State: Rajasthan Code: 08 Transporter 9928565889, 9928565889 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 60.00 2.00 07132000 CHANA DALL SHRIPAWAN MINI BOLD 7,000.00 0.00 4,200.00 30.00 1.00 07132000 CHANA DAL YADAV 6,900.00 0.00 2,070.00 3 90 Total Total 6,270.00 6.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 6.00 SGST TAX 0.00 **Net Amount** 6,276.00 Amount In Words Rupees Six Thousand Two Hundred Seventy Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 07132000 CGST 0.0%+SGST 0.0% 6.270.00 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 |
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| that demand by the vendor. |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory