Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 132 11/04/2024 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: NADBAI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SURESHCHAND RAHULKUMAR** GSTIN: 08BFHPC0585D1ZR NADBAI PAN No. BFHPC0585D State: Rajasthan Code: 08 Transporter 7665187226, 7665187226 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 5,000.00 200.00 11061000 **BESAN MANGLAM** 6,680.00 0.00 334,000.00 SONA SIKKA MARKA Total 200 **5,000** Total 334,000.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 334,000.00 Amount In Words Rupees Three Lakh Thirty Four Thousand Only. Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY



| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11061000 | CGST 0.0%+SGST 0.0% | 334,000.00 | 0.00 | 0.00 |

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