Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 09/09/2024 1392 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: KHANDAR State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GUPTA NAMKEEN BHANDAR** GSTIN: 08DGYPM2531R1ZD KHANDAR PAN No. DGYPM2531R State: Rajasthan Code: 08 Transporter 9983602234, 9983602234 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 400.00 10.00 07131000 MATAR SUPERFINE 40 KG 5,150.00 0.00 20,600.00

	Total	10	400	Total	20,600.00
Other Charges		1	Other Chai	rges	20.00

Amount In Words Rupees Twenty Thousand Six Hundred Twenty Only.

## Our Bankers:

WAGES 20.00

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
07131000	CGST 0.0%+SGST 0.0%	20,600.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

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** 

0.00

0.00

20,620.00