

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 28

Dated 04/04/2024

Party : SHIV KIRANA STORE CKB

Mobile no. 9929387511

Truck No
:
Transport:

GST NO UnRegistered

| HSN Code | Description Of Goods | Qty | Weigh | Rate | GST RATE % |
|--|----------------------------|-----------|--------|------------------------|-------------|
| 071320 | CHANA DALL TARU SUPER BOLD | 5.00 | 150.00 | 7,000.00 | 0.00 |
| Other Charges | | Total Qty | 5 | Basic Amount | |
| WAGES | | F | S | RC | Oth.Charges |
| 150.00 | | | | | CGST TAX |
| Amount Chargeable (In Words): | | | | | SGST TAX |
| Rupees Ten Thousand Six Hundred Fifty Only. | | | | | Net Amount |
| HSN:07132000=CGST0%+SGST0% On Rs.10500.00=Tax:0.00 | | | | | |
| Bankers Details : | | | | | |
| AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 | | | | | |
| Phone Pay/Google Pay/Paytm No.: 9829847382 | | | | | |
| Declaration | | | | | |
| 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. | | | | For SHRI MAHALAXMI FLO | |
| 2. All our transactions are subject to Jaipur Juridiction. | | | | Authorised | |
| 3.Radhe-Radhe | | | | | |