Original **BILL OF SUPPLY** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 89 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: **LACHUJI HALWAI** GSTIN: UnRegistered **MITRPURA** 9001971897, 9001971897 State: Rajasthan Code: 08 Transporter 9001971897, 9001971897 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 80.00 2.00 11061000 BESAN SUPERFINE 40KG PACKING 7,175.00 0.00 5,740.00 104.00 4.00 11061000 **BESAN MANGLAM** 7,250.00 0.00 7,540.00 6 Total 184 Total 13,280.00 Other Charges 12.00 Other Charges **CGST TAX** 0.00 WAGES 12.00 SGST TAX 0.00 **Net Amount** 13,292.00 Amount In Words Rupees Thirteen Thousand Two Hundred Ninety Two 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%	13,280.00	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