

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F		Invoice No. Dated 1449 16/09/2024														
Buyer HEERALAL PRAHLADKISHAN (CITY) CITY SWM		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR														
State : Rajasthan Code : 08 8619161716, 8619161716		Buyer Details : GSTIN : UnRegistered														
Transporter																
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	9,100.00	0.00	27,300.00										
Total		10	300	Total	27,300.00											
Other Charges WAGES 20.00		Other Charges CGST TAX SGST TAX		20.00 0.00 0.00												
		Net Amount		27,320.00												
Amount In Words Rupees Twenty Seven Thousand Three Hundred Twenty Only.																
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>27,300.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	27,300.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
07132000	CGST 0.0%+SGST 0.0%	27,300.00	0.00	0.00												
<u>Remarks:</u> <u>Terms :</u> 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 Jurisdiction. 3.Radhe-Radhe		For SHRI MAHALAXMI FLOUR MILL Authorised Signatory														

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 1450 16/09/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR	
Buyer MEGHRAJ TRADERS (CITY)				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 8619766868, 8619766868				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	9,000.00	0.00	14,040.00
07132000	CHANA DAL YADAV	4.00	120.00	9,000.00	0.00	10,800.00
Total		10	276	Total		24,840.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,860.00
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Amount In Words **Rupees Twenty Four Thousand Eight Hundred Sixty 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%	14,040.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	10,800.00	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 Jurisdiction.
 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory