


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. 348		Dated 04/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DANTA			
Buyer SANDEEP KIRANA STORE DANTA				Buyer Details : GSTIN : UnRegistered			
State : Rajasthan Code : 08				Transporter			
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount	
11061000	BESAN SHRI PAWAN 5 MOTIYA / 3 BARIK	8.00	208.00	7,550.00	0.00	15,704.00	
Total		8	208	Total	15,704.00		
Other Charges WAGES 124.80			Other Charges		124.80		
			CGST TAX		0.00		
			SGST TAX		0.00		
			Net Amount		15,829.00		
Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty Nine Only.							
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
			11061000	CGST 0.0%+SGST 0.0%	15,704.00	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				