Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 492 18/05/2024 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: KHERDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DELIGHT MART (KHERDA)** GSTIN: UnRegistered **KHERDA** State: Rajasthan Code: 08 Transporter 9672106206, 9672106206 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 312.00 12.00 11061000 BESAN SONA SIKKA 7,850.00 0.00 24,492.00 312.00 12.00 25,740.00 11061000 BESAN SUPERFINE 26KG PACKING 8,250.00 0.00 624 Total Total 50,232.00 24 48.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 48.00 SGST TAX 0.00 **Net Amount** 50,280.00 Amount In Words Rupees Fifty Thousand Two Hundred Eighty 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%	50,232.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Dated

18/05/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

SUNIL GENERAL STORE (KHERDA)

KHERDA

Buyer Details:

Invoice No.

Transporter

Vehicle No

493

GSTIN: UnRegistered

Delivery Station: KHERDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

8302721616, 8302721616

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 Gm	6.00	150.00	8,200.00	5.00	12,300.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	6.00	150.00	3,400.00	5.00	5,100.00
	Total	12	300	Total		17,400.00
		1				

Other Charges

WAGES 24.00

24.00 Other Charges **CGST TAX** 435.60 SGST TAX 435.60 **Net Amount** 18,295.00

Amount In Words Rupees Eighteen Thousand Two Hundred Ninety Five 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	Value	Value
11061000	CGST 2.5%+SGST 2.5%	12,312.00	307.80	307.80
11031110	CGST 2.5%+SGST 2.5%	5,112.00	127.80	127.80

Remarks:

Terms:

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that demand by the yender

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3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory