

BILL OF SUPPLY

Original

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|---|--|--|--|---|--|
| 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 468 18/05/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ25GA5556 Delivery Station : KHERDA | |
| Buyer DELIGHT MART (KHERDA) KHERDA | | | | Buyer Details : GSTIN : UnRegistered | |
| State : Rajasthan Code : 08 9672106206, 9672106206 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|--------------|--------------------------------|-----------|------------|--------------|----------|------------------|
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 20.00 | 600.00 | 8,000.00 | 0.00 | 48,000.00 |
| 11061000 | BESAN SONA SIKKA | 12.00 | 312.00 | 7,800.00 | 0.00 | 24,336.00 |
| Total | | 32 | 912 | Total | | 72,336.00 |

| | |
|--|--|
| Other Charges WAGES 64.00 | Other Charges 64.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 72,400.00 |
|--|--|

Amount In Words **Rupees Seventy Two Thousand Four Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 48,000.00 | 0.00 | 0.00 |
| 11061000 | CGST 0.0%+SGST 0.0% | 24,336.00 | 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

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 469 18/05/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ25GA5556 Delivery Station : BAJARIYA | |
| Buyer SHIVDAYAL & COMPANY BAJARIYA | | | | Buyer Details : GSTIN : UnRegistered | |
| State : Rajasthan Code : 08 7014298644, 7014298644 | | | | Transporter | |

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------------|------------|--------------|--------------|----------|-------------------|
| 11061000 | BESAN SONA SIKKA | 30.00 | 780.00 | 7,750.00 | 0.00 | 60,450.00 |
| 11061000 | BESAN SONA SIKKA | 60.00 | 1,560.00 | 7,850.00 | 0.00 | 122,460.00 |
| 11061000 | BESAN SUPERFINE 26KG PACKING | 32.00 | 832.00 | 8,150.00 | 0.00 | 67,808.00 |
| Total | | 122 | 3,172 | Total | | 250,718.00 |

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|---|--|
| Other Charges WAGES 244.00 | Other Charges 244.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 250,962.00 |
|---|--|

Amount In Words **Rupees Two Lakh Fifty Thousand Nine Hundred Sixty 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% | 250,718.00 | 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