

# BILL OF SUPPLY

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.                      Dated <b>468</b> <b>18/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ25GA5556</b> Delivery Station : <b>KHERDA</b>	
Buyer <b>DELIGHT MART (KHERDA)</b> <b>KHERDA</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9672106206, 9672106206</b>				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
<b>Total</b>		<b>32</b>	<b>912</b>	<b>Total</b>		<b>72,336.00</b>

<b>Other Charges</b> WAGES 64.00	Other Charges                      64.00 CGST TAX                              0.00 SGST TAX                                0.00 <b>Net Amount</b> <b>72,400.00</b>
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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


<b>SHRI MAHALAXMI FLOUR MILL</b> <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b> <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				Invoice No.      Dated <b>469</b> <b>18/05/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ25GA5556</b> Delivery Station : <b>BAJARIYA</b>	
Buyer <b>SHIVDAYAL &amp; COMPANY</b> <b>BAJARIYA</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>7014298644, 7014298644</b>				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
<b>Total</b>		<b>122</b>	<b>3,172</b>	<b>Total</b>		<b>250,718.00</b>

<b>Other Charges</b> WAGES 244.00	Other Charges      244.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      250,962.00</b>
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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**

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