GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 53

Party: RAHUL KIRANA STORE

MITRPUARA

Mobile no. 8279278910

GST NO UnRegistered

Truck No

Dated

05/04/2024

Transport:

HSN Code : Description Of Goods	Qty	Weight	Rate	GST RATE %
110610 BESAN MANGLAM	6.00	156.00	7,100.00	0.00
071320 CHANA DALL TARU SUPER BOLD	1.00	30.00	7,000.00	0.00
Other Charges Total Qty F S Ro WAGES 14.00 Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Ninety Only.			Basic Ar Oth.Chai CGST TA SGST TA	rges AX AX
Hupees Inirteen Inousand One Hundred Ninety Only.				ruiit

HSN:11061000=CGST0%+SGST0% On Rs.11076.00=Tax:0.00, HS

Bankers Details:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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

Authorised: