Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL. **CS283** 15/10/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F1ZS Buyer Details: **MADHU KIRANA STORE** GSTIN: UnRegistered KHANDAR State: Rajasthan Code: 08 Transporter 9414553301, 9414553301 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 780.00 30.00 11061000 **BESAN SHRI PAWAN** 8,700.00 0.00 67,860.00 130.00 11061000 5.00 9,100.00 11,830.00 BESAN SUPERFINE 26KG PACKING 0.00

Total

35

Other Charges

WAGES

Other Charges 70.00
CGST TAX 0.00
SGST TAX 0.00

79,690.00

910 Total

Net Amount 79,760.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred Sixty 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%	79,690.00	0.00	0.00

Remarks:

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	MAHALAXI	MI FLOUR	MILL.
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Authorised Signatory