

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 57

Party : MADAN & COMPANY

LALSOT

Dated 06/04/2024

Mobile no. 9314417039

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
071320	CHANA DAL YADAV	20.00	600.00	6,700.00	0.00
Other Charges		Total Qty	20	Basic Amount	
WAGES		F S RC		Oth.Charges	
40.00				CGST TAX	
Amount Chargeable (In Words):				SGST TAX	
Rupees Forty Thousand Two Hundred Forty Only.				Net Amount	
HSN:07132000=CGST0%+SGST0% On Rs.40200.00=Tax:0.00					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.				Authorised	
3.Radhe-Radhe					