Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 25/09/2024 1503 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: BONLI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **ASHOKKUMAR KUNJBIHARI BONLI** 

**BONLI** 

GSTIN: Unknown

State: Rajasthan Code: 08

Transporter

9079917265, 9079917265

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HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN LOOSE MATAR MOTA		1.00	50.00	5,000.00	0.00	2,500.00
07131000	MATAR DALL		4.00	200.00	4,600.00	0.00	9,200.00
		Total	5	250	Total		11,700.00
Other Charges				Other Charges 150			150.00
WAGES				CGST TAX			0.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Only.

## Our Bankers:

WAGES 150.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable Value			
		Value	v alao	Value	
11061000	CGST 0.0%+SGST 0.0%	2,500.00	0.00	0.00	
07131000	CGST 0.0%+SGST 0.0%	9,200.00	0.00	0.00	

SGST TAX

**Net Amount** 

## 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

0.00

11,850.00