

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice59

Party : SHIVDAYAL & COMPANY

BAJARIYA

Dated06/04/2024

Mobile no. 7014298644

Truck No

:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN SONA SIKKA	25.00	650.00	6,750.00	0.00
110610	BESAN SUPERFINE 26KG PACKING	15.00	390.00	7,150.00	0.00
Other Charges		Total Qty	40	Basic Amount	
		F	S	RC	Oth.Charges
WAGES					CGST TAX
80.00					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Seventy One Thousand Eight Hundred Forty Only.					
HSN:11061000=CGST0%+SGST0% On Rs.71760.00=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.					
3.Radhe-Radhe				Authorised	