## **BILL OF SUPPLY**

 SHRI MAHALAXMI FLOUR MILL
 Invoice No. Dated

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

 RAJASTHAN(08)
 Pymt Mode: CREDIT

 Transporter
 Vehicle No

 FSSAI Lic.No.: 12214027000842
 Delivery Station: KHANDAR

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

KHANDAR

GSTIN: 08AGFPM9348E1Z5
PAN No. AGFPM9348E

State : Rajasthan Code : **08** Transporter

9414552607, 9414552607

LADDULAL OMPRAKASH

741455200	7, 7414332007						
HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA		24.00	624.00	8,350.00	0.00	52,104.00
		Total	24	624	Total		52,104.00
		Total	24				
Other Char	ges			Other Chai			48.00
WAGES				CGST TAX	<u>,                                     </u>		0.00

Amount In Words Rupees Fifty Two Thousand One Hundred Fifty Two Only.

Our Bankers:

48.00

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%	52,104.00	0.00	0.00

SGST TAX

**Net Amount** 

## Remarks:

 ${f 1}.$  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

52,152.00

Dated

10/11/2024

## **TAX INVOICE**

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** 

Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1951

GSTIN: UnRegistered

Delivery Station: KHANDAR

**KAILASH GENERAL STORE** 

KHANDAR

State: Rajasthan Code: 08

Transporter

94608617345, 9460861735

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 3+3	6.00	150.00	8,800.00		13,200.00
11010000	MAIDA PACKING SHRI PAWAN 1 KG	2.00	50.00	3,800.00	5.00	1,900.00
İ	Total	8	200	Total		15,100.00
0.1 01		-	Other Cha			16.00
Other Charges			CGST TAX			377.90
WAGES 16.00	IAGES					
10.00			SGST TAX			377.90
			Net Amou	nt		15,872.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy Two 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	Value	Value
11061000	CGST 2.5%+SGST 2.5%	13,212.00	330.30	330.30
11010000	CGST 2.5%+SGST 2.5%	1,904.00	47.60	47.60

## Remarks: Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory