Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2078 07/12/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: MAHESH KIRANA STORE BAJARIYA GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 9929225638, 9929225638 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 312.00 12.00 11061000 BESAN SONA SIKKA 7,850.00 0.00 24,492.00 Total 312 Total 24,492.00 12 Other Charges 24.00 **Other Charges CGST TAX** 0.00 WAGES 24.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixteen 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%	24,492.00	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
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

0.00

24,516.00