

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 1881 04/11/2024												
				Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : HINDAUN												
Buyer SANJAY TRADING COMPANY HINDAUN CITY				Buyer Details : GSTIN : 08AMYPG4839P1ZY PAN No. AMYPG4839P												
State : Rajasthan Code : 08 8619010063, 8619010063				Transporter MARUTI TRANSPORT												
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount										
11061000	BESAN SONA SIKKA	50.00	1,300.00	8,400.00	0.00	109,200.00										
Total		50	1,300	Total	109,200.00											
Other Charges WAGES 100.00				Other Charges 100.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 109,300.00												
Amount In Words Rupees One Lakh Nine Thousand Three Hundred Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>109,200.00</td><td>0.00</td><td>0.00</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	109,200.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11061000	CGST 0.0%+SGST 0.0%	109,200.00	0.00	0.00												
Remarks: <u>Terms :</u> 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 Jurisdiction. 3.Radhe-Radhe				For SHRI MAHALAXMI FLOUR MILL Authorised Signatory												

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 1882 04/11/2024	
				Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI	
Buyer RAJENDRAKUMAR MANISH KUMAR BONLI				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9950285184, 9950285184				Transporter NAGORI TRANSPORT	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	4.00	120.00	8,700.00	0.00	10,440.00
Total		4	120	Total		10,440.00

Other Charges WAGES 72.00	Other Charges 72.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,512.00
--	--

Amount In Words **Rupees Ten Thousand Five Hundred Twelve 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
07132000	CGST 0.0%+SGST 0.0%	10,440.00	0.00	0.00

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 Jurisdiction.
- 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory