Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2021 28/11/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RAMKARAN RAMESHCHAND BONLI GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 9929754097, 9929754097 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 52.00 2.00 11061000 BESAN SONA SIKKA 7,950.00 0.00 4,134.00 Total 52 Total 4,134.00 31.20 Other Charges **Other Charges**

WAGES 31.20 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 4,165.00

Amount In Words Rupees Four Thousand One Hundred Sixty Five 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%	4,134.00	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 domand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2022 28/11/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter MAHUWA MANDAWAR Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **DILIP TRADERS** GSTIN: UnRegistered MANDAWAR State: Rajasthan Code: 08 Transporter **MAHUWA MANDAWAR** 8952090520, 8952090520 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 150.00 5.00 07132000 8,100.00 0.00 12,150.00 CHANA DAL YADAV 150.00 3.00 12,150.00 07132000 CHANA DALL 50 KG 8,100.00 0.00 104.00 11061000 BESAN SONA SIKKA 4.00 8,000.00 0.00 8,320.00 MOTIYA

Total

12

Other Charges

WAGES 242.40 Other Charges 242.40
CGST TAX 0.00
SGST TAX 0.00

32,620.00

404 Total

Net Amount 32,862.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Sixty 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	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	24,300.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	8,320.00	0.00	0.00

Remarks:

 $1. \ \mathrm{It}$ 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