Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1804 25/10/2024 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: MALARNA DUNGAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **HANUMAN KIRANA STORE** GSTIN: UnRegistered **MALARNA DUNGER** State: Rajasthan Code: 08 Transporter 9079819914, 9079819914 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 40.00 1.00 11061000 BESAN SUPERFINE 40KG PACKING 9,000.00 0.00 3,600.00 Total 40 Total 3,600.00 24.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 24.00 SGST TAX 0.00 **Net Amount** 3,624.00 Amount In Words Rupees Three Thousand Six Hundred Twenty Four 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%	3,600.00	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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory