## **BILL OF SUPPLY**

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1369 05/09/2024 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: BHADOTI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer

**BADAL TRADING COMPANY** 

**BHADOTI** 

Buyer Details :

GSTIN: UnRegistered

State: Rajasthan Code: 08

Transporter

9887712591, 9887712591

| HSN Code      | Description Of Goods       | Qty  | Weight        | Rate     | GST<br>Rate% | Amount   |
|---------------|----------------------------|------|---------------|----------|--------------|----------|
| 11061000      | BESAN SONA SIKKA           | 2.00 | 52.00         | 9,150.00 | 0.00         | 4,758.00 |
| 07132000      | CHANA DALL TARU SUPER BOLD | 1.00 | 30.00         | 9,400.00 | 0.00         | 2,820.00 |
|               |                            |      |               |          |              |          |
|               |                            |      |               |          |              |          |
|               |                            |      |               |          |              |          |
|               |                            |      |               |          |              |          |
| l             |                            |      |               |          |              |          |
|               | Total                      | 3    | 82            | Total    |              | 7,578.00 |
| Other Charges |                            | 1    | Other Charges |          | 6.00         |          |
| WAGES         |                            |      | CGST TAX      |          |              | 0.00     |
| 6.00          |                            |      | SGST TAX      |          | 0.00         |          |
|               |                            |      | Net Amount    |          |              | 7,584.00 |

Amount In Words Rupees Seven Thousand Five Hundred Eighty 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 | CGST  | SGST  |
|----------|---------------------|------------|-------|-------|
|          |                     | Value      | Value | Value |
| 11061000 | CGST 0.0%+SGST 0.0% | 4,758.00   | 0.00  | 0.00  |
| 07132000 | CGST 0.0%+SGST 0.0% | 2,820.00   | 0.00  | 0.00  |
|          |                     |            |       |       |
|          |                     |            |       |       |
|          |                     |            |       |       |
|          |                     |            |       |       |

## Remarks:

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|---|---|
| 1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as | ı |
| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as | ı |
|   | ı |
| that demand by the yendor   | ı |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory**