

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 1013 30/07/2024			
Buyer AKSHAT TRADING COMPANY BONLI				Buyer Details : GSTIN : UnRegistered			
9784107533, 9784107533				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,350.00	0.00	5,010.00
07132000	CHANA DAL YADAV	1.00	30.00	8,150.00	0.00	2,445.00
Total		3	90	Total		7,455.00

Other Charges WAGES 54.00	Other Charges 54.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,509.00
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Amount In Words **Rupees Seven Thousand Five Hundred Nine 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%	7,455.00	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

TAX INVOICE

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. 1014 Dated 30/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR																			
Buyer KHANDELWAL KIRANA STORE (CITY) CITY SWM		Buyer Details : GSTIN : 08AEOPG4017M1Z9 PAN No. AEOPG4017M																			
State : Rajasthan Code : 08 9414538979, 9414538979		Transporter																			
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11031110	SUJI PACKING SHRI PAWAN 500 Gm	10.00	250.00	3,600.00	5.00	9,000.00															
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	5.00	125.00	3,600.00	5.00	4,500.00															
Total		15	375	Total	13,500.00																
Other Charges WAGES 30.00		Other Charges CGST TAX SGST TAX		30.00 338.25 338.25																	
		Net Amount		14,207.00																	
Amount In Words Rupees Fourteen Thousand Two Hundred Seven Only.																					
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,020.00</td><td>225.50</td><td>225.50</td></tr><tr><td>11010000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,510.00</td><td>112.75</td><td>112.75</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	9,020.00	225.50	225.50	11010000	CGST 2.5%+SGST 2.5%	4,510.00	112.75	112.75
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