

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice no. 2038

Dated : 30/11/2024

Party : SATYNARYAN GIRRAJPRASAD

KHANDAR

Mobile : 7023905590

Truck No:

Gst no . UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11061000	BESAN SONA SIKKA	16.00	416.00	8,000.00	0.00
Other Charges		Total Qty	16	416.00	Basic Amount
		RC			Oth.Charges
WAGES					CGST TAX
32.00					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Thirty Three Thousand Three Hundred Twelve Only.					

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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 FLO

Authorised :

This is Computer Generated Invoice

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice no. 2040

Dated : 30/11/2024

Party :RAMDAS & SONS (CITY)

SAWAIMADHOPUR

Mobile : 7791898084

Truck No:

Gst no . 08AIEPA8135G1ZI

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
11061000	BESAN SONA SIKKA	6.00	156.00	8,050.00	0.00
Other Charges		Total Qty	6	156.00	Basic Amount
		RC			Oth.Charges
WAGES					CGST TAX
12.00					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Twelve Thousand Five Hundred Seventy Only.					1

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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For SHRI MAHALAXMI FLO

Authorised :