GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

Rate

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

Dated 08/04/2024 Invoice 97

Party: SHIVDAYAL & COMPANY

Description Of Goods

BAJARIYA

Mobile no. 7014298644

Truck No

:

GST NO UnRegistered

Transport:

Qty

Weight

Code	Description Of Goods		Qty	weignt	Rate	RATE %
110610	BESAN SONA SIKKA		20.00	520.00	6,850.00	0.00
110610	BESAN SUPERFINE 26KG PACKING	}	20.00	520.00	7,250.00	0.00
Other Charges Total Qty		40		Basic Ar		
F S RC				Oth.Charges		
WAGES					CGST TAX	
40.00					SGST TAX	
Amount Chargeable (In Words): Ruppes Seventy Three Thousand Three Hundred Sixty Only					Net Amount 7	
Rupees Seventy Three Thousand Three Hundred Sixty Only.					itet Aine	, unit 1

HSN:11061000=CGST0%+SGST0% On Rs.73320.00=Tax:0.00

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 Juridiction.

3.Radhe-Radhe

Authorised: