Dated

22/11/2024

BILL OF SUPPLY

C1 110/D) PACCI DIICO INDUCTRIAL AREA DACCI, IAIDUR

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buye

BRIJESH KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

2007

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9950380797, 9950380797

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	10.00	260.00	7,900.00	0.00	20,540.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	8,000.00	0.00	12,000.00
	Total	15	410	Total		32,540.00
Other Charges		1	Other Charges 30.00			

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Only.

Our Bankers:

WAGES 30.00

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	Value	Value
11061000	CGST 0.0%+SGST 0.0%	20,540.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	12,000.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

0.00

0.00

32,570.00

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 2008 22/11/2024 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **LADDULAL OMPRAKASH** GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 300.00 10.00 07132000 CHANA DAL YADAV 7,900.00 0.00 23,700.00

Total

10

Other Charges

WAGES 20.00 Other Charges 20.00
CGST TAX 0.00
SGST TAX 0.00

23,700.00

300 Total

Net Amount 23,720.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Twenty 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%	23,700.00	0.00	0.00

Remarks:

 $1. \ \mathrm{It}$ 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

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory