GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

Invoice CREDIT Phone: 9414047382 / 94

GST

RATE %

Rate

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

Dated 08/04/2024 Invoice 95

Party: GARG TRADERS BAHARAWANDA

BAHARAWANDA

Code

Mobile no. 8290901867

Truck No

:

GST NO UnRegistered

Description Of Goods

Transport:

Qty

Weight

Couc						KAIL /	
110610	BESAN SHRI PAWAN		12.00	312.00	7,000.00	0.00	
Other Charges		Total Qty	12		Basic Ar	nount	
		F S RC			Oth.Charges		
WAGES					CGST TAX		
24.00					SGST TAX		
Amount Chargeable (In Words): Rupees Twenty One Thousand Eight Hundred Sixty Four Only.					Net Amount 2		
TICAL.	11061000_CCCTO0 + CCCTO0	/ On Do 21940	$00-T_{ax}$.0.00			

HSN:11061000=CGST0%+SGST0% On Rs.21840.00=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: