

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 789

Party : B L TRADING.

Dated 05/07/2024

SIKAR

Phone no 9706048997

Truck No

:

GST NO UnRegistered

Transport: VINAYAK TRANSPORT

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN SONA SIKKA Barik	10.00	260.00	7,900.00	0.00

Other Charges	Total Qty	10	Basic Amount
	RC		Oth.Charges
WAGES			CGST TAX
156.00			SGST TAX
Amount Chargeable (In Words):			Net Amount
Rupees Twenty Thousand Six Hundred Ninety Six Only.			

HSN:11061000=CGST0%+SGST0% On Rs.20540.00=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

For SHRI MAHALAXMI FLO

Authorised :