Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL. CS384 17/12/2024 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: ACEPT1713F1ZS Buyer Details: JAINARYAN CHITTARMAL GSTIN: UnRegistered KHANDAR State: Rajasthan Code: 08 Transporter 9001203398, 9001203398 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 800.00 20.00 07131000 MATAR SUPERFINE 4,800.00 0.00 38,400.00 350.00 7.00 16,450.00 07131000 **BESAN MATAR MOTA** 4,700.00 0.00 Total **1,150** Total 54,850.00 27

Other Charges

WAGES 54.00 Other Charges 54.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 54,904.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Four 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
07131000	CGST 0.0%+SGST 0.0%	54,850.00	0.00	0.00

## 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

EAF CHDT	МАЦАІ	AVMT	MTII

**Authorised Signatory**