

BILL OF SUPPLY

SHRI MAHALAXMI FLOUR MILL

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

Invoice 39

Party : KANSAL TRADERS

C.K.B

Dated 04/04/2024

Mobile no. 9950348366

Truck No

:

GST NO 08ALGPJ8043F1Z4

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN SONA SIKKA	10.00	260.00	6,750.00	0.00
071320	CHANA DALL TARU SUPER BOLD	4.00	120.00	7,000.00	0.00
Other Charges		Total Qty	14	Basic Amount	
		F	S	RC	Oth.Charges
WAGES					CGST TAX
380.00					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Twenty Six Thousand Three Hundred Thirty Only.					
HSN:11061000=CGST0%+SGST0% On Rs.17550.00=Tax:0.00, HS					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.					
3.Radhe-Radhe				Authorised	