Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1048 03/08/2024 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: DANTA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **SANDEEP KIRANA STORE** GSTIN: UnRegistered **DANTA** State: Rajasthan Code: 08 Transporter 9982435651, 9982435651 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 286.00 11.00 11061000 **BESAN SHRI PAWAN** 8,350.00 0.00 23,881.00 6 MATIYA \ 5 BARIK Total 286 Total 23,881.00 11 171.60 Other Charges **Other Charges CGST TAX** 0.00 WAGES 171.60 SGST TAX 0.00 **Net Amount** 24,053.00 Amount In Words Rupees Twenty Four Thousand Fifty Three 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
11061000	CGST 0.0%+SGST 0.0%	23,881.00	0.00	0.00

Remarks:

Terms:

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